

LGU Unit

Report on the Self-Assessment Forms

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Report on the Self-Assessment Forms

Background

Thirty eight LGUs out of a total of 46 LGUs which sent letters of intent to participate were able to complete and submit self-assessment forms (15/17 Capiz, 9/9 Iloilo, 7/10 Davao del Norte, 7/10 Tawi-Tawi).

The self-assessment tool was developed to (1) assist the LGUs do a preliminary assessment of their health situations, and (2) to give the project staff a preliminary data on the health situation of the LGU. The completion and the submission of the self-assessment tool was also an indication of the willingness of the LGU to participate. It was also a tool that was handy during the assessment workshops.

The four-page assessment tool covered the following areas: (1) LGU characteristics – demographics, budget and governance, (2) health services quality, (3) health service financing, (4) drugs, (5) information systems, (6) public/private health service provision/mix, (6) health service availability, and (7) others.

The use of the self-assessment forms was evaluated to be helpful in that:

- It forced the LGUs to gather data and assess their needs and capacities.
- It offered preliminary data that was useful during the assessment workshop.
- It gathered data that were not usually available to the city/municipal health officers (example: budget).
- At the level of the project staff, the data generated points of comparison among LGUs within a province for site selection.

LGU Self-Assessment Rationale

The LEAD for Health Project's official process for LGU engagement calls on prospective LGUs to accomplish a self-assessment form developed by the Project. The accomplished form is to be turned in attached to a written expression of interest.

The process, therefore, lays down two initial conditions that interested LGUs need to meet before they become Project "targets", namely:

1. The sending of a letter of intent and interest to participate, and
2. The submission of the accomplished self-assessment forms.¹

¹ COP Memorandum, dated November 16, 2003, RE: "Basic Elements of the First Year Work Plan".

The self-assessment form serves as a tool for project site selection. Failure to submit an accomplished form may be deemed as an implicit expression of non-interest, which may cancel out an explicit or written one.

The next step in the process requires the holding of a participatory workshop to review the LGU's self-assessment. Since the workshop is also intended to help the participants "formulate a three-year Governance and Health Services Capacity Development Plan," and identify for the Project their technical assistance needs, the event assumes that its participants are the interested LGUs that have qualified as Project "targets."

Based on the agreed process, a "final list" of LGU targets will be drawn up using data from the self-assessment forms.

As an internal deliverable, the LGU Unit has promised to submit an "initial assessment report" for this very purpose. The deliverable has become a project deliverable by virtue of its incorporation in the project monitoring and evaluation plan. Hence, this report.

The self-assessment forms failed to accompany the Project's letters to LGUs inviting them to submit expressions of interest. In some instances, therefore, the workshops intended to review the self-assessments have served instead as a convenient venue for the Project to get the LGU participants to accomplish the forms, right on the spot. And yet, by design, the tool was not exactly made for quick responses. It "encourages", in fact, a "multi-disciplinary approach to accomplishing" it, involving "representation of the executive, administrative, financial, and health leadership of the LGU."

That the forms have been accomplished anyhow is likely attributable to the apparent eagerness of LGUs to participate in the Project, and to learn with it as implementation runs the course of the inevitable "Test Phase."

Although the forms have failed to serve the original purpose for which they were conceived, and despite the limited time and instructions given to LGUs in accomplishing them, they nevertheless offer an amount of indicative data and information that the Project might find useful in getting a sense of the health service situation in each of the target LGUs. The attached tables attempt to organize these data and information, summarize them, and—in order to do this—propose a "scoring method" that allows quantitative comparisons between and among the LGUs. Each of the 41 variables is assigned a default weight of 1 and LGU response is scored in the manner explained below.

A Guide to the Tables

Scoring Method

The scoring method used for purposes of this Report requires grouping the subject LGUs into a cohort and involves a mix of proposed scoring applications. Each of these aims to derive, where appropriate and possible, a numeric value for LGU responses to each item

or group of items in the assessment questionnaire. The values will then be added up to generate the total score. The scoring applications are as follows:

1. *Rank*. Sorting the cohort, normally in descending order, based on the numeric face value of their responses. The rank number equals the LGU's score on this item. For example: Sorting the cohort in descending order by population, number of barangays, poverty incidence, size of health budget, etc.
2. *Real*. Taking the face value of the numeric response as the LGU score on the item. For example: number of Level 1 certified RHUs or BHSs; number of RHUs with quality circles, number of BHSs visited by the supervisor in the previous month, number of information systems used, etc.
3. *Real-Reverse*. Taking the face value of the LGU response arrayed in descending order, but assigning a corresponding array of values opposite the real array, which is sorted in ascending order. The assigned values become the score on the item. For example: If TB sputum is returned to the requesting provider within a range of one to five days, the score may take the corresponding opposite value within a range of five to one – or, one day scores five; two days, four; and so on.
4. *Binary*. Assigning a score of either 0 (for a “No”/”None” or blank response, or clearly wrong or improbable answers); or 1 (to a “Yes” or an asked-for answer). The method allows you to score the response without regard for its quality, if any. For example: existence of health budget ordinance, meeting of local health board, etc.

For some questionnaire items, the quantitative responses cannot be scored directly using any of these methods, and require a little processing before they yield the score. For example, the amount of PHIC indigent enrolment is practically useless for purposes of scoring when taken in absolute terms. But because the population figure is available, one may derive the per capita value and use this to rank the cohort and thus yield the appropriate score.

A caveat: Scoring the item “number of barangay health workers” has made the mistake of following the *Real* method, which scores the item by way of the claimed *actual* number of BHWs. This may account for the unusually big score of some LGUs whose BHWs run up to 300 – 500. Again, the relative figure (like, the ratio of BHWs to local population) may provide a better attempt at giving a non-subjective score.

The attached tables further demonstrate the use of these scoring methods.

The Tables

The response from each of the four sets of LGUs, as identified by the province they belong to, are tabulated into a common table referred to as Table 3. Shaded columns in the tables contain the score of each LGU on the variable to its left and indicate the

scoring application used. These variables and the corresponding scores (and scoring application used) for each LGU are then summarized in Table 2 for quick reference. The LGUs are then ranked by score, from the highest to the lowest, and listed in Table 1.

Recommendations

To further improve the utility of the self-assessment tool, the following adjustments must be made:

- Revise some portions of the form
- Make sure that the forms are submitted before the conduct of the assessment workshops
- Have a time during the workshops for the participants to validate and correct the content of the completed self-assessment forms

ANNEXES

**LEAD for Health Project
LGU Assessment Form**

LGU : _____
Province : _____ **Region:** _____

Date _____

Question		Response
A	LGU Characteristics	
1	Number of Barangays	No. of Rural Bgys: No. of Urban Bgys:
2	Demographics	
2.1	LGU estimated population based on NSO projections for 2004	
2.2	Is this estimated population a fair estimation?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If response is No, please explain below.</i>
2.3	Estimated poverty level according to last MBN survey (please indicate if from other data source)	
<i>Comments:</i>		
3	LGU Health Budget	
3.1	LGU total expenditure for 2003	
3.2	LGU 2003 total expenditure for health	
3.3	LGU 2003 total expenditure for oral contraceptives (pills) and condoms	
3.4	LGU 2003 PhilHealth Indigent enrolment amount	
<i>Comments:</i>		
4	Governance	
4.1	Date of the last Local Health Board Meeting	
4.2	List of three (3) most recent major activities of the Local Health Board	
4.3	List of City/Municipal Ordinances or Resolutions in the last 5 years related to Family Planning, Maternal Health, Nutrition and Infectious Diseases, e.g. Tuberculosis. <i>Add additional sheet if necessary.</i>	
<i>Comments:</i>		

**LEAD for Health Project
LGU Assessment Form**

LGU : _____
Province : _____ **Region:** _____

Date _____

Question	Response
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B Health Services Quality			
1	No. of Level 1 Sentrong Sigla certified Rural Health Units (RHUs), Health Centers (HCs) and Barangay Health Stations (BHS)	No. of certified RHUs/HCs: No. of certified BHSs :	
2	No. of RHUs/HCs with Quality Assurance (QA) Teams or Quality Circles?		
3	No. of RHUs/HCs that have conducted client satisfaction surveys in the last year		
4	<i>If municipality</i> , no. of BHSs visited by the nurse/midwife supervisor during the past month <i>If city</i> , no. of HCs visited by the city nurse supervisor		
5	TB smear conversion rates for July – Dec 2003 (Please indicate <u>by RHU/HC</u> and attach additional sheet if necessary)		
6	TB “case detection” rate for July – Dec 2003	$\frac{\text{No. of smear positives (+)}}{\text{Total population} \times .00145} =$	
7	The average no. of days it takes for TB sputum results to come back to the “requesting/sending” health provider e.g. after 4 days, etc.		

Comments:

C Health Service Financing			
1	LGU's current external sources of support		
2	LGU health projects during year 2003, e.g. World Vision, UNICEF and USAID		
3	No. of RHUs/HCs that are PhilHealth accredited for outpatient package		
4	Do clients/patients at RHU and health centers pay for any services?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If response is Yes, please explain for what services.</i>	

Comments:

**LEAD for Health Project
LGU Assessment Form**

LGU : _____
Province : _____ **Region:** _____

Date _____

Question	Response
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D	Drugs	
	1	No. of RHUs/HCs that had a stock-out of any type of contraceptive in the last month
	2	No. of RHUs/HCs that had a stock-out of either an antibiotic or paracetamol in the last month
	3	Indicate the type of procurement processes used for 2003 LGU drug procurements, e.g. bidding, canvas, pooled procurement
<i>Comments</i> 		
E	Information Systems	
	1	Check the types of information systems being used by the LGU <div style="float: right;"> <input type="checkbox"/> FHSIS <input type="checkbox"/> Infectious Disease Surveillance <input type="checkbox"/> TB Surveillance <input type="checkbox"/> STD/HIV/AIDS surveillance <input type="checkbox"/> CBMIS Others, specify: </div>
	2	Of those that are being used, indicate that which is most useful overall
<i>Comments</i> 		
F	Public/Private Health Service Provision/Mix	
	1	How is the private sector encouraged to provide services to clients for FP, TB, Vit. A?
<i>Comments:</i> 		

**LEAD for Health Project
LGU Assessment Form**

LGU : _____
Province : _____ **Region:** _____

Date _____

Question	Response
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G Health Service Availability															
No. of Health Facilities/Providers by FP method and TB DOTs															
1. No. providing FP Methods and TB DOTs <i>Indicate NA if not applicable.</i>	Total number by type		Pills	Injectable e.g. DMPA		IUD		NFP	Standard Days Method (SDM)		VSS-Female		VSS-Male		TB DOTs
Barangay Health Stations															
Rural Health Units/Health Centers															
Public Hospitals															
Private Practitioners (Physicians)															
Private clinics (of nurses or midwives)															
Private Hospitals															
NGOs															
Pharmacies/drug stores dispensing contraceptives/TB drugs															
2. No. of health staff providing FP method and TB DOTs <i>Indicate NA if not applicable.</i>	Total number by category		Pills	Injectable e.g. DMPA		IUD		NFP	Days Method (SDM)		VSS- Female		VSS-Male		TB DOTs
Barangay health workers (for FP, refers to counseling)															
Midwives															
Nurses															
Physicians*															

** for physicians, does not include those in management positions who do not provide direct client care.*

H Others
1. Are there other health projects that have been active in the LGU in the past 3 years? If answer is yes, please list.
2. Is there an STD AIDS/ HIV focused project in your LGU? If answer is yes, please list.
3. What are your other health system issues and needs?

Tabulated Results

- Capiz -

TABLE 1 - CAPIZ

Self-assessment Scores of Engaged LGUs, in Descending Order
Province of Capiz March 2004

Rank	LGU	Score
1	Tapaz	514.05
2	Pan-ay	446.00
3	Jamindan	410.25
4	Panit-an	378.92
5	Pilar	333.45
6	Sigma	302.92
7	Pres. Roxas	258.00
8	<i>Roxas City</i>	156.64
9	Cuartero	95.19
10	Pontevedra	90.80
11	Mambusao	85.59
12	Dao	79.57
13	Dumalag	72.23
14	Sapian	67.11
15	Ivisan	55.00
16	Maayon	0.00
17	Dumarao	0.00

TABLE 2 - CAPIZ

		Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category																	
		Province of Capiz																	
		March 2004																	
ID	Category	LGU	Cuartero	Dao	Dumalag	Dumarao	Ivisan	Jamindan	Maayon	Mambusao	Pan-ay	Panit-an	Pilar	Pontevedra	Pres. Roxas	Roxas City	Sapian	Sigma	Tapaz
	A. LGU Characteristics																		
a	Total no. of Barangays (Rank)		0	9	8	0	7	14	0	13	15	13	12	13	11	16	6	10	17
b	Population est. 2004 (Rank)		6	10	8	0	5	11	0	15	13	0	12	14	7	17	4	9	16
c	Poverty incidence (Rank)		0	0	0	0	15	0	0	13	14	0	0	12	0	17	0	16	0
d	LGU Health Expenditure/Total expenditure, 2003 (Rank)		15	17	0	0	0	13	0	12	13	16	14	0	16	15	11	12	16
e	Total Expenditure for OCs & Condoms		0	0	0														
f	PHIC Per Capita Indigent Enrolment (Rank)		6	16	0	0	5	8	0	12	9	0	7	11	15	17	10	14	13
g	Last LHB Meet (Binary)		0	1	1	0	1	1	0	1	1	0	1	1	0	1	0	0	1
h	Most recent LHB Activities (Binary)		0	0	0		1	1		1	1	0	0	0	0	1	0	0	1
i	Ordinances/Resolutions on FP, MCH & NID (Binary)		1	1	1	0	1	1	0	0	1	1	1	1	0	1	0	1	1
	Category Total		28		18	0	35	49	0	67	67	30	47	52	49	85	31	62	65
	B. Health Services Quality																		
j	No. of Level 1 SS Certified RHUs/HCs (Real)		1	1	1		1	1		1	1	1	2	1	1	1	1	1	1
k	No. of Level 1 SS Certified BHSS (Real)		2	3	3		0	2		2	0	6	0	1	2	1	2	0	6
l	No. of RHUs/HCs with QA Teams or QCs (Binary)		0	1	0	0	0	1	0	0	1	0	2	1	1	1	0	0	0
m	No. of RHUs/HCs Done with Client Satisfaction Survey 2003		0	1	0	0	0	0	0	0	1	0	1	1	1	1	0	0	0
n	No. of BHSs visited by nurse/midwife(municipality)or city nurse supervisor in past month (Real)		22	22	10		5	10		10	11	26	16	13	5		0	6	11
o	TB smear conversion rates July-Dec 2003 (Real)		1	1.00	1.00		1.00	0.94		0.87	1.00	0.92	1.00	1.00	1.00	0.96	0.00	0.92	0.76
p	TB case detection rate July-Dec 2003 (Real)		0.19	0.57	0.23			0.32		0.72			0.45	0.80	0.00	0.68	0.61	0.00	0.29
q	Ave. no. of days TB sputum results return to requesting health provider (Real-Reverse)		0	4	3	0	3	3	0	3	5	4	2	3	4	3	4	2	4
	Category Total		26	34	18	0	10	18	0	18	20	38	24	22	15	9	8	10	23

TABLE 2 - CAPIZ

		Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category																	
		Province of Capiz																	
		March 2004																	
ID	Category	LGU	Cuartero	Dao	Dumalag	Dumarao	Ivisan	Jamindan	Maayon	Mambusao	Pan-ay	Panit-an	Pilar	Pontevedra	Pres. Roxas	Roxas City	Sapian	Sigma	Tapaz
C.	Health Service Financing																		
r	Current external sources of support (Binary)		0	1	0	0	0	1	0	1	1	0	1	1		1	1	0	0
s	LGU health projects implemented, 2003 (Binary)		1	1	1	0	1	1	0	1	0	1	1	1	0	1	1	1	1
t	No. of RHUs/HCs PHIC accredited for outpatient package (Binary)		1	1	1		0	1		1	1	1	0	1	1	1	1		1
u	Clients/patients payment for LGU health services? Binary)		1	1	1	0	0	1	0	1	0	1	1	1	0	1	0	1	1
	Category Total		3	4	3	0	1	4	0	4	2	3	3	4	1	4	3	2	3
D.	Drugs																		
v	No. of RHUs/HCs that had a stock-out of any contraceptive type in last month (Binary)		1	1	0	0	1	1	0	0	1	0	1	0	1	0	1	1	1
	Category Total		1	1	0	0	1	1	0	0	1	0	1	0	1	0	1	1	1
E.	Information Systems																		
	Types of information system used by the LGU (Binary)																		
w	FHSIS		1	1	1	0	1	1	0	1	1	1	1	1	0	1	1	0	1
x	Infectious Disease Surveillance		0	1	1	0	0	1	0	1	1	1	0	1	0	1	0	0	1
y	TB Surveillance		1	1	1	0	0	1	0	1	1	1	1	1	0	1	0	0	1
z	STD/HIV/ AIDS Surveillance		0	0	1	0	0	1	0	1	1	1	0	0	0	1	0	0	0
aa	CBMIS		0	1	1	0	0	1	0	1	1	1	0	0	1	1	0	0	0
	Category Total		2	4	5	0	1	5	0	5	5	5	2	3	1	5	1	0	3
F.	Public/Private Health Service Provision/Mix																		
ab	Means/Ways of encouraging private sector to provide services to clients for FP, TB, Vit. A,		0	0	0	0	1	1	0	1	1	0	0	10	0	1	1	0	0
	Category Total		0	0	0	0	1	1	0	1	1	0	0	10	0	1	1	0	0
G.	Health Service Availability																		
	No. of local health facilities providing FP methods and TB-DOTS, total by type (Real):																		
ac	Baranggay Health Stations		22	0	11	0	5	10	0	0	11	12	17	0	5	22	8	5	19
ad	Centers		0	0	1	0	1	1	0	0	1	1	2	0	1	1	1	1	1
ae	Public Hospitals		0	0	0	0	0	2	0	0	0	0	1	0	0	1	0	0	1
af	Private Practitioners (Physicians)		0	0	5	0	0	2	0	0	0	0	0	0	1	1	0	0	4

TABLE 2 - CAPIZ

		Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category																	
		Province of Capiz																	
		March 2004																	
ID	Category	LGU	Cuartero	Dao	Dumalag	Dumarao	Ivisan	Jamindan	Maayon	Mambusao	Pan-ay	Panit-an	Pilar	Pontevedra	Pres. Roxas	Roxas City	Sapian	Sigma	Tapaz
ag	Private Clinics (of nurses/midwives)		0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	4
ah	Private Hospitals		0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
ai	NGOs		0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
aj	Pharmacies/drug stores dispensing contraceptives/TB drugs		0	0	3	0	0	2	0	0	0	0	2	0	0	All	2	0	3
	No. of local health staff providing FP method and TB-DOTS, total by type (Real):			0															
ak	Barangay Health Workers		0	0	0	0	0	301	0	0	323	274	219	0	172	0	0	210	365
al	Midwives		10	0	10		0	11	0	0	11	12	11	0	7	22	9	6	19
am	Nurses		1	0	2	0	0	1	0	0	2	2	2	0	2	1	1	2	2
an	Physicians		1	0	1	0	0	1	0	0	1	1	1	0	2	1	1	1	1
	Category Total		34	0	33	0	6	331	0	0	349	302	255	0	191	52	22	227	419
H.	Others																		
ao	Other health projects active in the LGU for the past three (3) years (Binary)		1	0	0	0	1	1	0	0	1	1	1		0	1	0	1	0
	TOTAL SCORE		95	43	77	0	56	410	0	95	446	379	333	91	258	157	67	303	514

TABLE 3 - CAPIZ

Tabulated Results of LGU Self-Assessment, March 2004																
Province of Capiz																
LGU Self-Assessment Review and Evaluation																
LEAD for Health																
A. LGU Characteristics																
Municipality/ City	1.0 No. of Barangays		2.0 Demographics				3.0 LGU Health Budget/Expenditure, 2003									
	1.1	a	2.1	b	2.2	c	3.1	3.2		d	3.3	e	3.4		f	
	Total No. of Brgy.	Rank	Population Est. Per NSO 2004	Rank	Est. Poverty Level per MBN (other source)	Rank	Total Expenditure	Total Expenditure for Health	3.2/3.1	Rank	Total Expenditure for OCs & Condoms	Rank	PHIC Indigent Enrolment Amount	3.4/2.1	Rank	
1 Cuartero		0	25,272	6		0	25,839,982	2,742,246	11%	15	0	0	34,386	1.36	6	
2 Dao	20	9	32,028	10	6,000	0	28,027,949	4,165,628	15%	17		0	194,297	6.07	16	
3 Dumalag	19	8	26,927	8	27,538	0		0		0		0		0.00	0	
4 Dumarao		0		0		0		0		0		0			0	
5 Ivisan	15	7	25,241	5	65%	15	2,561,016	2,143,603	84%	???		0	12,335	0.49	5	
6 Jamindan	30	14	35,345	11		0	39,774,317	3,409,917	9%	13		0	67,834	1.92	8	
7 Maayon		0		0		0		0		0		0			0	
8 Mambusao	26	13	42,194	15	57%	13	31,624,000	2,520,463	8%	12	0	0	150,757	3.57	12	
9 Pan-ay	42	15	40,599	13	62%	14	35,241,156	3,183,715	9%	13	0	0	100,000	2.46	9	
10 Panit-an	26	13		0		0	31,522,008	3,781,730	12%	16	0	0	99,698	0.00	0	
11 Pilar	24	12	40,483	12		0	31,279,989	3,130,843	10%	14	0	0	58,925	1.46	7	
12 Pontevedra	26	13	41,731	14	46%	12	3,768,083	3,568,083	?	0	0	0	142,500	3.41	11	
13 Pres. Roxas	22	11	26,602	7	12,600	0	25,603,501	3,165,722	12%	16		0	140,084	5.27	15	
14 Roxas City	47	16	133,298	17	81%	17	235,634,496	25,778,113	11%	15	0	0	1,000,000	7.50	17	
15 Sapián	10	6	24,825	4	3500	0	23,333,530	205,635	1%	11		0	75,082	3.02	10	
16 Sigma	21	10	28,477	9	70%	16	24,347,999	1,945,516	8%	12	0	0	130,000	4.57	14	
17 Tapaz	58	17	45,875	16		0	47,447,699	5,461,126	12%	16	0	0	206,118	4.49	13	

TABLE 3 - CAPIZ

Tabulated Results of LGU Self-Assessment, March 2004													
Province of Capiz													
LGU Self-Assessment Review and Evaluation													
LEAD for Health													
A. LGU Characteristics(cont.)							B. Health Services Quality						
Municipality/ City	4.0 Governance						1.0 No. of Level 1 SS Certified RHUs/HCs and BHSs			2.0 No. of RHUs/HCs with QA Teams or QCs			
	4.1	g	4.2	h	4.3	i	1.1	j	1.2	k		l	
	Date of Last LHB Meeting	Binary	Three most recent LHB activities	Binary	Ordinances/Resolutions on FP, MCH & NID	Binary	No. of Certified RHUs/HCs	Real	No. of Certified BHSs	Real		Binary	
1 Cuartero		0			Entry in e-copy	1	1	1	2	2			0
2 Dao	Oct. 2003	1			Entry in e-copy	1	1	1	3	3	1		1
3 Dumalag	Sept.	1			Entry in e-copy	1	1	1	3	3			0
4 Dumarao		0			Entry in e-copy	0							0
5 Ivisan	Oct. 2003	1	Entry in e-copy		Entry in e-copy	1	1	1	0	0			0
6 Jamindan	9/22/2003	1	Entry in e-copy		Entry in e-copy	1	1	1	2	2	1		1
7 Maayon		0				0							0
8 Mambusao	Nov-03	1	Entry in e-copy			0	1	1	2	2	0		0
9 Pan-ay	Oct. 03	1	Entry in e-copy		Entry in e-copy	1	1	1	0	0	1		1
10 Panit-an		0			Res. #02 series	1	1	1	6	6			0
11 Pilar	2002	1	None		0 copy	1	2	2	0	0	2		2
12 Pontevedra	2003	1			Entry in e-copy	1	1	1	1	1	1		1
13 Pres. Roxas		0			0	0	1	1	2	2	1		1
14 Roxas City	2/2/2004	1	Entry in e-copy		1 Entry in e-copy	1	1	1	1	1	1		1
15 Sapián		0			0	0	1	1	2	2			0
16 Sigma		0			Entry in e-copy	1	1	1	0	0			0
17 Tapaz	Nov-03	1	Blood Letting		1 Rabies Control	1	1	1	6	6	0		0

TABLE 3 - CAPIZ

Tabulated Results of LGU Self-Assessment, March 2004											
Province of Capiz											
LGU Self-Assessment Review and Evaluation											
LEAD for Health											
B. Health Services Quality(Cont.)											
Municipality/ City	3.0 No. of RHUs/HCs Done with Client Satisfaction Survey 2003		4.0 No. of BHSs visited by nurse/midwife(municipality) or city nurse supervisor in past month		5.0 TB smear conversion rates July-Dec 2003		6.0 TB case detection rate July-Dec 2003		7.0 Ave. no. of days TB sputum results return to requesting health provider.		
		m		n		o		p		q	
		Binary		Real		Real		Real		Real-Reverse	
1 Cuartero		0	22	22	100%	1.00	19%	0.19	37,988	0	
2 Dao	1	1	9	9	100%	1.00	57%	0.57	<=2	4	
3 Dumalag		0	10	10	100%	1.00	23%	0.23	3	3	
4 Dumarao		0								0	
5 Ivisan	0	0	5	5	100%	1.00			3	3	
6 Jamindan	0	0	10	10	94%	0.94	32%	0.32	3	3	
7 Maayon		0								0	
8 Mambusao	0	0	10	10	87%	0.87	72%	0.72	>3 <=5	3	
9 Pan-ay	1	1	11	11	100%	1.00			1	5	
10 Panit-an		0	26	26	92%	0.92			2	4	
11 Pilar	1	1	16	16	100%	1.00	45%	0.45	4 to 5	2	
12 Pontevedra	1	1	13	13	100%	1.00	80%	0.80	3 to 4	3	
13 Pres. Roxas	1	1	5	5	100%	1.00	0%	0.00	2	4	
14 Roxas City	1	1			96%	0.96	68%	0.68	3 to 4	3	
15 Sapián		0		0		0.00	61%	0.61	2 to 3	4	
16 Sigma	0	0	6	6	92%	0.92	40%	0.40	4	2	
17 Tapaz	0	0	11	11	76%	0.76	29%	0.29	2	4	

TABLE 3 - CAPIZ

Tabulated Results of LGU Self-Assessment, March 2004												
Province of Capiz												
LGU Self-Assessment Review and Evaluation												
LEAD for Health												
C. Health Service Financing										D. Drugs		
Municipality/ City	1.0 Current external sources of support		2.0 LGU health projects implemented, 2003		3.0 No. of RHUs/HCs PHIC accredited for outpatient package		4.0 Do clients/patients pay for LGU health services?			1.0 No. of RHUs/HCs that had a stock-out of any contraceptive type in last month		
		r		s		t	Yes	No	u		v	
		Binary		Binary		Real			Binary		Binary	
1 Cuartero		0	WV; UNFPA; MGP	1	1	1	✓		1	0	1	
2 Dao	UNFPA, SCICFP	1	RH, DOTS	1	1	1	✓		1	0	1	
3 Dumalag		0	WV; UNICEF	1	1	1	✓		1	1	0	
4 Dumarao		0		0					0		0	
5 Ivisan		0	World Vision, DOTS	1	0	0		✓	0	0	1	
6 Jamindan	UNFPA, JOICFP, CHD6	1	DOTS, MGP, RH	1	1	1	✓		1	0	1	
7 Maayon		0		0					0		0	
8 Mambusao	CHD6	1	WV, UNFPA, UNICEF	1	1	1	✓		1	1	0	
9 Pan-ay	LGSP, UNFPA, WV, ECD, PhilHealth	1		0	1	1		✓	0	0	1	
10 Panit-an		0	World Vision, ECD, UNICEF, USAID, UNFPA	1	1	1	✓		1	1	0	
11 Pilar	UN, World Bank, Japan (JOICFP)	1	World Vision, UNFPA-UNICEF	1	0	0	✓		1	0	1	
12 Pontevedra	JOICFP/UNFPA/ECD	1	UNFPA/JOIFP/WV/UNICEF/ECD	1	1	1	✓		1		0	
13 Pres. Roxas				0	1	1		✓	0	0	1	
14 Roxas City	MGP, UNFPA, World Bank, World Vision		ECD, NTP-DOTS, FPD Celebrations, Solid Waste Mgt.	1	1	1	✓		1	1	0	
15 Sapián	JOICFP	1	World Vision, JOICFP	1	1	1		✓	0	0	1	
16 Sigma	None	0	World Vision, UNFPA	1			✓		1	0	1	
17 Tapaz		0	World Vision, UNICEF, USAID, JOICFP, UNFPA	1	1	1	✓		1	1	1	

TABLE 3 - CAPIZ

		Tabulated Results of LGU Self-Assessment, March 2004															
		Province of Capiz															
		LGU Self-Assessment Review and Evaluation															
		LEAD for Health															
		E. Information Systems										F. Public/Private Health Service Provision/Mix					
	Municipality/ City	1.0 Types of information system used by the LGU										1.0 Means/Ways of encouraging private sector to provide services to clients for -					
		1.1	w	1.2	x	1.3	y	1.4	z	1.5	aa	1.1	1.2	1.3	ab		
		FHSIS	Binary	Infectious Disease Surveillance	Binary	TB Surveillance	Binary	STD/HIV/ AIDS Surveillance	Binary	CBMIS	Binary	FP	TB	Vit. A	Binary		
1	Cuartero	✓	1		0	✓	1		0		0				0		
2	Dao	✓	1	✓	1	✓	1		0	✓	1				0		
3	Dumalag	✓	1	✓	1	✓	1	✓	1	✓	1				0		
4	Dumarao		0		0		0		0		0				0		
5	Ivisan	✓	1		0		0		0			They encourage their patients and refer them to the RHU for FP, TB, Vit. A			1		
6	Jamindan	✓	1	✓	1	✓	1	✓	1	✓	1	information drive, coordination			1		
7	Maayon		0		0		0		0		0				0		
8	Mambusao	✓	1	✓	1	✓	1	✓	1	✓	1	one on one meeting of MHO with private sector Mothers/Male/ARH/Couples/parenting classes, Bench Conference, Group discussion			1		
9	Pan-ay	✓	1	✓	1	✓	1	✓	1	✓	1				1		
10	Panit-an	✓	1	✓	1	✓	1	✓	1	✓	1				0		
11	Pilar	✓	1		0	✓	1		0		0				0		
12	Pontevedra	✓	1	✓	1	✓	1		0		0	Referral			10		
13	Pres. Roxas		0		0		0		0	✓	1				0		
14	Roxas City	✓	1	✓	1	✓	1	✓	1	✓	1	FP supplies are given to private practitioners and Well Family Clinics	Private practitioners are informed on DOH policies and available free laboratory services and medicines through conferences		1		
15	Sapian	✓	1		0		0		0		0	As partners			1		
16	Sigma	✓	0		0		0		0		0				0		
17	Tapaz	✓	1	✓	1	✓	1		0		0						

TABLE 3 - CAPIZ

		Tabulated Results of LGU Self-Assessment, March 2004																		
		Province of Capiz																		
		LGU Self-Assessment Review and Evaluation																		
		LEAD for Health																		
		G. Health Service Availability (Cont.)																		
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.10 - <i>Baranggay Health Stations</i>									1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.20 - <i>Rural Health Units/Health Centers</i>									
		1.11	ac	1.12	1.13	1.15	1.16	1.17	1.18	1.19	1.21	ad	1.22	1.23	1.24	1.25	1.26	1.27	1.28	1.29
		Total by Type	Real	Pills	Injectables	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS
1	Cuartero	22	22	22	22					22		0								
2	Dao		0									0								
3	Dumalag	11	11	11	6	2	2			11	1	1	1		1					1
4	Dumarao		0									0								
5	Ivisan	5	5	5	4	0				5	1	1	4	4	2					4
6	Jamindan	10	10	10	10	2	0	0	0	10	1	1	1	1	1	0	0	0	0	1
7	Maayon		0									0								
8	Mambusao		0									0	665	236	32	125		529	149	183
9	Pan-ay	11	11	7	5	1	1	0	0	11	1	1	1	1	1	1	1	0	0	1
10	Panit-an	12	12	12	9	2	0	0	0	12	1	1	1	1	1	1	0	0	0	1
11	Pilar	17	17	17	17	2	2	0	0	17	2	2	2	2	2	0	0	NA	NA	2
12	Pontevedra		10	10	10	2					1	1	5	5	9	1				
13	Pres. Roxas	5	5	5	5	2				5	1	1	1	1	1	1				1
14	Roxas City	22	22	22	22					22	1	1	1	1						1
15	Sapian	8	8	8	8	8				8	1	1	1	1		1				
16	Sigma	5	5	5	5	1	1			5	1	1	1	1	1	1	1			1
17	Tapaz	19	19	19	19	3	3			19	1	1	1	1	1	1	1			1

TABLE 3 - CAPIZ

		Tabulated Results of LGU Self-Assessment, March 2004																						
		Province of Capiz																						
		LGU Self-Assessment Review and Evaluation																						
		LEAD for Health																						
		G. Health Service Availability (Cont.)																						
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.30 - Public Hospitals										1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.40 - Private Practitioners (Physicians)												
		1.31	ae	1.32	1.33	1.34	1.35	1.36	1.37	1.38	1.39	1.41	af	1.42	1.43	1.44	1.45	1.46	1.47	1.48	1.49			
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS			
1	Cuartero		0										0											
2	Dao		0										0											
3	Dumalag	0	0	0	0	0	0	0	0	0	0	5	5	0	0				4		0			
4	Dumarao		0										0											
5	Ivisan		0										0											
6	Jamindan	2	2									2	2											
7	Maayon		0										0											
8	Mambusao		0										0											
9	Pan-ay		0										0											
10	Panit-an		0										0											
11	Pilar	1	1										0											
12	Pontevedra		0										0											
13	Pres. Roxas		0									1	1	1	1	1	1				1			
14	Roxas City	1	1						1	1	1	1	1	1	1	1	1				4			
15	Sapian		0										0											
16	Sigma	0	0									0	0											
17	Tapaz	1	1	1	1	1	1	1	1			4	4											

TABLE 3 - CAPIZ

Tabulated Results of LGU Self-Assessment, March 2004																						
Province of Capiz																						
LGU Self-Assessment Review and Evaluation																						
LEAD for Health																						
G. Health Service Availability (Cont.)												G. Health Service Availability (Cont.)										
Municipality/ City	1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.50 - Private Clinics (of nurses/midwives)											1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.60 - Private Hospitals										
	1.51	aq	1.52	1.53	1.54	1.55	1.56	1.57	1.58	1.59		1.61	ah	1.62	1.63	1.64	1.65	1.66	1.67	1.68	1.69	
	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	
1 Cuartero		0										0	0									
2 Dao		0										0	0									
3 Dumalag	0	0	0	0	0	0			4	0		0	0	0	0	0	0	0	1	2	0	
4 Dumarao		0										0	0									
5 Ivisan		0										0	0									
6 Jamindan		0										0	0									
7 Maayon		0										0	0									
8 Mambusao		0										0	0									
9 Pan-ay		0										0	0									
10 Panit-an		0										0	0									
11 Pilar		0										0	0									
12 Pontevedra		0										0	0									
13 Pres. Roxas	1	1	1	1	1	1				1		0	0									
14 Roxas City	1	1	1	1	1	1						1	1	1	1	1	1		1	1	3	
15 Sapián		0										0	0									
16 Sigma	1	1	1	1								0	0									
17 Tapaz	4	4										0	0									

TABLE 3 - CAPIZ

		Tabulated Results of LGU Self-Assessment, March 2004																							
		Province of Capiz																							
		LGU Self-Assessment Review and Evaluation																							
		LEAD for Health																							
												G. Health Service Availability (Cont.)													
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.70 - NGOs										1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.80 - Pharmacies/Drug stores dispensing contraceptives/TB drugs													
		1.71	ai	1.72	1.73	1.74	1.75	1.76	1.77	1.78	1.79	1.81	aj	1.82	1.83	1.84	1.85	1.86	1.87	1.88	1.89				
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS				
1	Cuartero	0	0										0												
2	Dao	0	0										0												
3	Dumalag	242	0	40	0	0	0					3	3	3	0	0	0	0	0	0	0				
4	Dumarao	0	0										0												
5	Ivisan	0	0										0												
6	Jamindan	0	0									2	2												
7	Maayon	0	0										0												
8	Mambusao	0	0										0												
9	Pan-ay	0	0										0												
10	Panit-an	0	0										0												
11	Pilar	0	0									2	2	2	0	0	0	0	NA	NA	0				
12	Pontevedra	0	0										0												
13	Pres. Roxas	0	0									0	0												
14	Roxas City	1	1								1 All	All								All					
15	Sapian	0	0									2	2	2											
16	Sigma	1	1									0	0												
17	Tapaz	0	0									3	3	3							3				

TABLE 3 - CAPIZ

		Tabulated Results of LGU Self-Assessment, March 2004																						
		Province of Capiz																						
		LGU Self-Assessment Review and Evaluation																						
		LEAD for Health																						
Municipality/ City	2.0 No. of local health staff providing FP method and TB-DOTS 2.10 Barangay Health Workers											2.0 No. of local health staff providing FP method and TB-DOTS 2.20 Midwives												
	2.11	2.12	2.13	2.14	2.15	2.16	2.17	2.18	2.19	2.21	2.22	2.23	2.24	2.25	2.26	2.27	2.28	2.29						
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS			
1 Cuartero			0									10	10	10	10	10	1				10			
2 Dao			0										0											
3 Dumalag			0									10	10	10	6	5	2	2	0	0	10			
4 Dumarao			0																					
5 Ivisan			0										0	7	7	3	0				7			
6 Jamindan		301	301	301	301	301	301	0	301	301	301	11	11	11	11	1	2	0	11	11	11			
7 Maayon			0										0											
8 Mambusao			0										0											
9 Pan-ay		323	323	323	323	323	323	323	323	323	323	11	11	7	5	4	1	1	0	0	11			
10 Panit-an		274	274									12	12	12	12	12	2	0	12	12	12			
11 Pilar		219	219	219	219	219	219	219	219	219	219	11	11	11	11	4	1	1	NA	NA	11			
12 Pontevedra			0										0	12	12	12	2	NA	NA	NA	12			
13 Pres. Roxas		172	172									7	7											
14 Roxas City			0									22	22											
15 Sapián			0									9	9	9			9				9			
16 Sigma		210	210	210							210	6	6	6	6	2	1				6			
17 Tapaz		365	365									19	19	19	19	4	3	3			19			

TABLE 3 - CAPIZ

		Tabulated Results of LGU Self-Assessment, March 2004																						
		Province of Capiz																						
		LGU Self-Assessment Review and Evaluation																						
		LEAD for Health																						
Municipality/	City	2.0 No. of local health staff providing FP method and TB-DOTS Nurses										2.30	2.0 No. of local health staff providing FP method and TB-DOTS 2.40 Physicians											
		2.31	am	2.32	2.33	2.34	2.35	2.36	2.37	2.38	2.39	2.41	an	2.42	2.43	2.44	2.45	2.46	2.47	2.48	2.49			
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS			
1	Cuartero	1	1	1	1	1	1					1	1											
2	Dao		0										0											
3	Dumalag	2	2	1	1	1	0	0	0	0	2	1	1	1	1	1	1	1	0	0	1			
4	Dumarao		0										0											
5	Ivisan		0	1	1		0				1		0	1	1		0				1			
6	Jamindan	1	1	1	1	1	0	0	1	1	1	1	1	1	1	1	1	0	1	1	1			
7	Maayon		0										0											
8	Mambusao		0										0											
9	Pan-ay	2	2	1	1	0	1	0	0	0	2	1	1	1	1	1	1	1	0	0	1			
10	Panit-an	2	2	2	1	1	1	0	2	2	2	1	1	1	1	1		0	1	1	1			
11	Pilar	2	2	2	2	0	0	0	NA	NA	2	1	1	1	0	0	0	0			1			
12	Pontevedra		0	2	2	1	1	NA	NA	NA	1		0	1	1	1	1	NA	NA	NA	1			
13	Pres. Roxas	2	2									2	2											
14	Roxas City	1	1	1	1	1	1		0	0	1	1	1	1	1	1	7		0	0	2			
15	Sapian	1	1	1			1				1	1	1	1			1				1			
16	Sigma	2	2	2	2		2				2	1	1	1	1		1				1			
17	Tapaz	2	2	2	2	2	1	1			2	1	1											

TABLE 3 - CAPIZ

Tabulated Results of LGU Self-Assessment, March 2004					
Province of Capiz					
LGU Self-Assessment Review and Evaluation					
LEAD for Health					
H. Others					
Municipality/ City	1.0 Other health projects active in the LGU for the past three (3) years		2.0 LGU project focused on STD, HIV/AIDS	3.0 Other health system issues and needs	
		ao			
		Binary			
1 Cuartero	Yes, reproductive health	1		Yes.	
2 Dao		0			
3 Dumalag		0		none	
4 Dumarao		0			
5 Ivisan	DOTS	1			
6 Jamindan	MGP, community-based RH prog	1		0	
7 Maayon		0			
8 Mambusao		0		120	
9 Pan-ay		1			
10 Panit-an	UNICEF	1		None	
11 Pilar	Childhood Development Project, NTP-	1		RH Program	
12 Pontevedra	RH/DOTS, ECD	1		None	
13 Pres. Roxas	None	0		None	
14 Roxas City		1		ROCAC, STD Clinic	
15 Sapián		0			
16 Sigma	Solid Waste Management Program, Reproductive Health	1			
17 Tapaz		0			

Tabulated Results

– Iloilo -

TABLE 1 - ILOILO

**Self-assessment Scores of Engaged LGUs, in Descending Order
Province of Iloilo March 2004**

Rank	LGU	Score
1	Concepcion	237.24
2	Lemery	224.00
3	Sara	222.68
4	Batad	111.23
5	Ajuy	92.25
6	Carles	85.75
7	Balasan	43.00
8	San Dionisio	38.29
9	Estancia	Inc.

TABLE 2 - ILOILO

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category											
Province of Iloilo											
March 2004											
ID	Category	LGU	Ajuy	Batad	Balasan	Carles	Concepcion	Estancia	San Dionisio	Sara	Lemery
A. LGU Characteristics											
a	Total no. of Barangays (Rank)		8	4	3	7	5	0	0	9	6
b	Population est. 2004 (Rank)		8	1	3	9	5	6	4	7	2
c	Poverty incidence (Rank)		6	0	0	9	7	0	0	0	8
d	LGU Health Expenditure/Total expenditure, 2003 (Rank)		5	9	6	4	8	0	6	7	5
e	Total Expenditure for OCs & Condoms										
f	PHIC Per Capita Indigent Enrolment (Rank)		5	2	7	0	9	3	6	8	4
g	Last LHB Meet (Binary)		1	1	0	0	1	0	1	0	1
h	Most recent LHB Activities (Binary)		1	0	0	0	0	0	1	0	1
i	Ordinances/Resolutions on FP, MCH & NID (Binary)		1	0	0	0	1	0	1	1	1
	Category Total		35	17	19	29	36	9	19	32	28
B. Health Services Quality											
j	No. of Level 1 SS Certified RHUs/HCs (Real)		0	0	1	0	1	0	1	0	0
k	No. of Level 1 SS Certified BHSs (Real)		0	0	5	0	8		0	0	0
l	No. of RHUs/HCs with QA Teams or QCs (Binary)		0	0	1	0	1	0	0	0	0
m	No. of RHUs/HCs Done with Client Satisfaction Survey 2003		0	0	1	0	1	0	0	0	0
n	No. of BHSs visited by nurse/midwife(municipality)or city nurse supervisor in past month (Real)		9	0	5	11	13	0	6	10	4

TABLE 2 - ILOILO

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category											
Province of Iloilo											
March 2004											
ID	Category	LGU	Ajuy	Batad	Balasan	Carles	Concepcion	Estancia	San Dionisio	Sara	Lemery
o	TB smear conversion rates July-Dec 2003 (<i>Real</i>)		0.75	0.85	0	0.75	0.6	0	0.95	0.68	1
p	TB case detection rate July-Dec 2003 (<i>Real</i>)		0.5	0.38	0	0	0.64	0	0.34	0	0
q	Ave. no. of days TB sputum results return to requesting health provider (<i>Real-Reverse</i>)		2	3	3	3	3	0	4	3	0
	Category Total		12.25	4.23	16	14.75	28.24	0	12.29	13.68	5
C.	Health Service Financing										
r	Current external sources of support (<i>Binary</i>)		1	1	0	1	1	0	0	0	0
s	LGU health projects implemented, 2003 (<i>Binary</i>)		1	1	1	1	1	0	1	1	1
t	No. of RHUs/HCs PHIC accredited for outpatient package (<i>Binary</i>)		0	0	0	0	1	0	0	0	0
u	Clients/patients payment for LGU health services? (<i>Binary</i>)		1	0	1	1	1	0	0	0	0
	Category Total		3	2	2	3	4	0	1	1	1
D.	Drugs										
v	No. of RHUs/HCs that had a stock-out of any contraceptive type in last month (<i>Binary</i>)		0	0	0	0	1	0	0	0	0
	Category Total		6	4	4	6	9	0	2	2	2
E.	Information Systems										
	Types of information system used by the LGU (<i>Binary</i>)										
w	FHSIS		1	1	1	1	1	0	1	1	1
x	Infectious Disease Surveillance		0	1	0	0	1	0	0	0	1
y	TB Surveillance		1	0	0	1	1	0	1	0	1
z	STD/HIV/ AIDS Surveillance		0	0	0	0	1	0	0	0	1

TABLE 2 - ILOILO

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category											
Province of Iloilo											
March 2004											
ID	Category	LGU	Ajuy	Batad	Balasan	Carles	Concepcion	Estancia	San Dionisio	Sara	Lemery
aa	CBMIS		0	0	0	0	0	0	0	1	0
	Category Total		2	2	1	2	4	0	2	2	4

TABLE 2 - ILOILO

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category											
Province of Iloilo											
March 2004											
ID	Category	LGU	Ajuy	Batad	Balasan	Carles	Concepcion	Estancia	San Dionisio	Sara	Lemery
F.	Public/Private Health Service Provision/Mix										
ab	Means/Ways of encouraging private sector to provide services to clients for FP, TB, Vit. A,		1	1	1	0	0	0	1	0	1
	Category Total		1	1	1	0	0	0	1	0	1
G.	Health Service Availability										
	No. of local health facilities providing FP methods and TB-DOTS, total by type										
ac	Baranggay Health Stations		9	4	0	13	13	0	0	10	4
ad	Rural Health Units/Health Centers		1	1	0	1	1	0	0	1	1
ae	Public Hospitals		0	0	0	0	0	0	0	1	0
af	Private Practitioners (Physicians)		4	1	0	1	3	0	0	5	3
ag	Private Clinics (of nurses/midwives)		0	0	0	0	0	0	0	0	0
ah	Private Hospitals		0	0	0	0	0	0	0	0	0
ai	NGOs		0	0	0	0	2	0	0	3	0
aj	Pharmacies/Drug stores dispensing contraceptives/TB drugs		4	0	0	1	3	0	0	4	2
	No. of local health staff providing FP method and TB-DOTS, total by type										
ak	Barangay Health Workers		0	68	0	0	117	0	0	132	160
al	Midwives		11	5	0	13	14	0	0	14	11
am	Nurses		1	1	0	1	1	0	0	1	1
an	Physicians		2	1	0	0	1	0	0	1	0
	Category Total		32	81	0	30	155	0	0	172	182
H.	Others										

TABLE 2 - ILOILO

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category											
Province of Iloilo											
March 2004											
ID	Category	LGU	Ajuy	Batad	Balasan	Carles	Concepcion	Estancia	San Dionisio	Sara	Lemery
ao	Other health projects active in the LGU for the past three (3) years (Binary)		1	0	0	1	1	0	1	0	1
	TOTAL SCORE		92.25	111.23	43	85.75	237.24	INC	38.29	222.68	224

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 200																
Province of Iloilo																
LGU Self-Assessment Review and Evaluation																
LEAD for Health																
		A. LGU Characteristics														
Municipality / City		1.0 No. of Baranggays		2.0 Demographics				3.0 LGU Health Budget/Expenditure, 2003								
		1.1	a	2.1	b	2.2	c	3.1	3.2		d	3.3	e	3.4		f
		Total No. of Brgy.	Rank	Population Est. Per NSO 2004	Rank	Est. Poverty Level per MBN (other source)	Rank	Total Expenditure	Total Expenditure for Health	3.2/3.1	Rank	Total Expenditure for OCs & Condoms	Rank	PHIC Indigent Enrolment Amount	3.4/2.1	Rank
1	Ajuy	34	8	49,109	8	65%	6	45120545	3364037	7%	5	40000	9	231517	4.71	5
2	Batad	24	4	18,483	1		0	18982655	2513080	13%	9	18000	8	783	0.04	2
3	Balasan	23	3	27,680	3		0	25226498	2121381	8%	6		0	146362	5.29	7
4	Carles	33	7	52,937	9	87%	9	8236000	230000	3%	4	0	0	0	0	0
5	Concepcion	25	5	37,208	5	68%	7	35506391	3436000	10%	8	12000	7	727400	19.55	9
6	Estancia	25	5	38,949	6		0	35391954	3340872	9%	7	0	0	138449	3.55	3
7	San Dionisio		0	34,430	4	below threshold	0	27601000	2311884	8%	6	5000	6	170000	4.94	6
8	Sara	42	9	46,035	7		0	44787463	4005325	9%	7		0	249031 (184758)	5.41	8
9	Lemery	31	6	25,587	2	70%	8	25020575	1628965	7%	5	None	0	100000	3.91	4

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000															
Province of Iloilo															
LGU Self-Assessment Review and Evaluation															
LEAD for Health															
A. LGU Characteristics (Cont.)								B. Health Services Quality							
Municipality / City		4.0 Governance						1.0 No. of Level 1 SS Certified RHUs/HCs and BHSs				2.0 No. of RHUs/HCs with QA Teams or QCs	3.0 No. of RHUs/HCs Done with Client Satisfaction Survey 2003		
		4.1	g	4.2	h	4.3	i	1.1	j	1.2	k		l		m
		Date of Last LHB Meeting	Binary	Three most recent LHB activities	Binary	Ordinances/Resolutions on FP, MCH & NID	Binary	No. of Certified RHUs/HCs	Real	No. of Certified BHSs	Real		Real		Binary
1	Ajuy	1/27/2004	1		1		1		0		0		0		0
2	Batad	2002	1	None	0		0	0	0	0	0	0	0	0	0
3	Balasan		0		0		0	1	1	5	5	1	1	1	1
4	Carles	Inactive	0	None	0	None	0	0	0	0	0	0	0	0	0
5	Concepcion	Jan-04	1		0		1	1	1	8	8	1	1	1	1
6	Estancia		0		0		0		0			0	0		0
7	San Dionisio	1/6/2004	1		1		1	1	1	0	0	0	0		0
8	Sara		0		0		1	None	0	None	0	None	0	None	0
9	Lemery	Dec-03	1		1		1	0	0	0	0	0	0	0	0

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000													
Province of Iloilo													
LGU Self-Assessment Review and Evaluation													
LEAD for Health													
				B. Health Service Quality (Cont.)						C. Health Service Financing			
Municipality / City		4.0 No. of BHSs visited by nurse/midwife(m unicipality)or city nurse supervisor in past month		5.0 TB smear conversion rates July-Dec 2003		6.0 TB case detection rate July-Dec 2003		7.0 Ave. no. of days TB sputum results return to requesting health provider.		1.0 Current external sources of support		2.0 LGU health projects implemented, 2003	
			n		o		p		q		r		s
			Real		Real		Real		Real-Revers e		Binary		Binary
1	Ajuy	9	9	75%	0.75	0.5	0.5	4	2	NGO, Politicians	1	World Vision, Save The Children, CIDA, ECD	1
2	Batad	0	0	85%	0.85	38%	0.38	3	3	World Vision, COPE	1	DOTS	1
3	Balasan	5	5		0		0	3	3		0	Construction of laboratory extension, Procurement of laboratory equipment	1
4	Carles	11	11	75%	0.75	0.00145	0	3	3	World Vision	1	World Vision, USAID	1
5	Concepcion	13	13	60%	0.6	64%	0.64	3	3	World Bank, Ford Foundation, UNICEF	1	World Vision, Save The Children, PCOF	1
6	Estancia		0		0		0		0		0		0
7	San Dionisio	6	6	95.50%	0.95	34%	0.34	2 to 3	3.5		0	World Vision - DOTS	1
8	Sara	10	10	68%	0.68	0.00002	0	3	3	None	0	World Vision, CIDA	1
9	Lemery	4	4	18 cases - 100%	1	0.00000005	0		0		0	World Vision, UNICEF, USAID	1

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000																		
Province of Iloilo																		
LGU Self-Assessment Review and Evaluation																		
LEAD for Health																		
		C. Health Service Financing (Cont.)					D. Drugs		E. Information Systems									
Municipality / City		3.0 No. of RHUs/HCs PHIC accredited for outpatient package		4.0 Do clients/patients pay for LGU health services?			1.0 No. of RHUs/HCs that had a stock-out of any OC type		1.0 Types of information system used by the LGU									
			t	Yes	No	u		v	1.1	w	1.2	x	1.3	y	1.4	z	1.5	aa
			Real			Binary		Binary	FHSIS	Binary	Infectious Disease Surveillance	Binary	TB Surveillance	Binary	STD/HIV/ AIDS Surveillance	Binary	CBMIS	Binary
1	Ajuy		0	✓		1	All	0	✓	1		0	✓	1		0		0
2	Batad	0	0		✓	0	5	0	✓	1	✓	1		0		0		0
3	Balasan		0	✓		1	1	0	✓	1		0		0		0		0
4	Carles	None	0	✓		1	13	0	✓	1		0	✓	1		0		0
5	Concepcion	1	1	✓		1	0	1	✓	1	✓	1	✓	1	✓	1		0
6	Estancia		0			0		0		0		0		0		0		0
7	San Dionisio		0		✓	0	6	0	✓	1		0	✓	1		0		0
8	Sara	None	0		✓	0	10 BHs, 12 HCs	0	✓	1		0		0		0	✓	1
9	Lemery	None	0		✓	0	1 RHU, 4 BHs	0	✓	1	✓	1	✓	1	✓	1		0

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000															
Province of Iloilo															
LGU Self-Assessment Review and Evaluation															
LEAD for Health															
F. Public/Private Health Service Provision/Mix						G. Health Service Availability									
Municipality / City	1.0 Means/Ways of encouraging private sector to provide services to clients for -					1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Baranggay Health Stations</i>									
	1.1	1.2	1.3	ab	1.11	ac	1.12	1.13	1.14	1.15	1.16	1.17	1.18	1.19	
	FP	TB	Vit. A	Binary	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	
1 Ajuy	Advocacy, Encourage participation in trainings				1	9	9								
2 Batad	Advocacy				1	4	4	✓	✓		✓			✓	
3 Balasan	Health Education				1		0	✓	✓	✓	✓			✓	
4 Carles				0	13	13	0	4	0	0	0	0	0	13	
5 Concepcion				0	13	13	✓	✓		✓				✓	
6 Estancia				0		0									
7 San Dionisio	Through Information dissemination				1	0									
8 Sara				0	10	10	✓	✓						✓	
9 Lemery	Advocacy, distribution of IEC materials				1	4	4	4	4	3	4	NA	NA	NA	4

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000																					
Province of Iloilo																					
LGU Self-Assessment Review and Evaluation																					
LEAD for Health																					
G. Health Service Availability (Cont.)																					
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.20 - Rural Health Units/Health Centers										1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.30 - Public Hospitals									
		1.21	ad	1.22	1.23	1.24	1.25	1.26	1.27	1.28	1.29	1.31	ae	1.32	1.33	1.34	1.35	1.36	1.37	1.38	1.39
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS
1	Ajuy	1	1									NA	0								
2	Batad	1	1	✓	✓	✓	✓				✓	0	0								
3	Balasan		0	✓	✓	✓	✓				✓		0								
4	Carles	1	1	0	1	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
5	Concepcion	1	1	✓	✓	✓	✓		✓		✓		0								
6	Estancia		0										0								
7	San Dionisio		0	255	110	38			194	4			0								
8	Sara	1	1	✓	✓						✓	1	1			✓			✓		
9	Lemery	1	1	1	1	1	1	1	NA	NA	1	NA	0	NA	NA	NA	NA	NA	NA	NA	NA

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000																							
Province of Iloilo																							
LGU Self-Assessment Review and Evaluation																							
LEAD for Health																							
		G. Health Service Availability (Cont.)																					
Municipality / City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.40 - Private Practitioners (Physicians)										1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.50 - Private Clinics (of nurses/midwives)											
		1.41	af	1.42	1.43	1.44	1.45	1.46	1.47	1.48	1.49	1.51	ag	1.52	1.53	1.54	1.55	1.56	1.57	1.58	1.59		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Ajuy	4	4									NA	0										
2	Batad	1	1									0	0										
3	Balasan		0										0										
4	Carles	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	Concepcion	3	3									0	0										
6	Estancia		0										0										
7	San Dionisio		0										0										
8	Sara	5	5									0	0										
9	Lemery	3	3	3	0	0	0	0	0	0	3	NA	0	0	0	0	0	0	0	0	0		

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000																					
Province of Iloilo																					
LGU Self-Assessment Review and Evaluation																					
LEAD for Health																					
G. Health Service Availability (Cont.)																					
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.60 - Private Hospitals										1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.70 - NGOs									
		1.61	ah	1.62	1.63	1.64	1.65	1.66	1.67	1.68	1.69	1.71	ai	1.72	1.73	1.74	1.75	1.76	1.77	1.78	1.79
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS
1	Ajuy	NA	0									NA	0								
2	Batad	0	0									0	0								
3	Balasan		0										0								
4	Carles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Concepcion	0	0									2	2								✓
6	Estancia		0										0								
7	San Dionisio		0										0								
8	Sara	0	0									3	3								
9	Lemery	NA	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	NA	NA	NA	NA	NA	NA	NA	NA

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000																					
Province of Iloilo																					
LGU Self-Assessment Review and Evaluation																					
LEAD for Health																					
G. Health Service Availability (Cont.)																					
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.80 - Pharmacies/Drug stores dispensing contraceptives/TB drugs										2.0 No. of local health staff providing FP method and TB-DOTS 2.10 Barangay Health Workers									
		1.81	aj	1.82	1.83	1.84	1.85	1.86	1.87	1.88	1.89	2.11	ak	2.12	2.13	2.14	2.15	2.16	2.17	2.18	2.19
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS
1	Ajuy	4	4										0								
2	Batad	0	0									68	68	✓							
3	Balasan		0	✓	✓								0								
4	Carles	1	1	1	0		NA				1		0								
5	Concepcion	3	3	✓							✓	117	117	✓			✓				✓
6	Estancia		0										0								
7	San Dionisio		0										0								
8	Sara	4	4	✓							✓	132	132	✓	✓						✓
9	Lemery	2	2	2	NA	NA	NA	NA	NA	NA	2	160	160	NA	NA	NA	NA	NA	NA	NA	160

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000																					
Province of Iloilo																					
LGU Self-Assessment Review and Evaluation																					
LEAD for Health																					
G. Health Service Availability (Cont.)																					
Municipality/ City		2.0 No. of local health staff providing FP method and TB-DOTS 2.20 Midwives										2.0 No. of local health staff providing FP method and TB-DOTS 2.30 Nurses									
		2.21	al	2.22	2.23	2.24	2.25	2.26	2.27	2.28	2.29	2.31	am	2.32	2.33	2.34	2.35	2.36	2.37	2.38	2.39
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS
1	Ajuy	11	11									1	1								
2	Batad	5	5	✓	✓	✓	✓					1	1	✓	✓	✓	✓				
3	Balasan		0	✓	✓	✓	✓				✓		0	✓	✓	✓	✓				✓
4	Carles	13	13	0	0	0	0	0	0	0	13	1	1	0	0	1	1	0	0	0	1
5	Concepcion	14	14	✓	✓	✓	✓				✓	1	1	✓	✓		✓				✓
6	Estancia		0										0								
7	San Dionisio		0	6	6	1					6		0		1						1
8	Sara	14	14	✓	✓						✓	1	1	✓	✓						✓
9	Lemery	11	11	11	8	3	5	NA	11	11	11	1	1								

TABLE 3 - ILOILO

Tabulated Results of LGU Self-Assessment, March 2000															
Province of Iloilo															
LGU Self-Assessment Review and Evaluation															
LEAD for Health															
G. Health Service Availability (Cont.)												H. Others			
Municipality/ City	2.0 No. of local health staff providing FP method and TB-DOTS 2.40 Physicians											1.0 Other health projects active in the LGU for the past three (3) years		2.0 LGU project focused on STD, HIV/AIDS	3.0 Other health system issues and needs
	2.41	an	2.42	2.43	2.44	2.45	2.46	2.47	2.48	2.49		ao			
	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB- DOTS		Binary			
1	Ajuy	2	2								DOTS, ECD, PESCODEV (SDC)	1	ARSH		
2	Batad	1	1	✓	✓	✓	✓					0			
3	Balasan		0	✓	✓	✓	✓			✓		0	None		
4	Carles	NA	0	0	0	0	0	0	0	0	Early Childhood Development	1	None		
5	Concepcion	1	1	✓	✓	✓	✓		✓	✓	PESCODEV, Nutrition Program	1			
6	Estancia		0									0			
7	San Dionisio		0		1					1	Expanded Program on Immunization, Family Planning, Garantisadong Pambata, National	1	None		
8	Sara	1	1	✓	✓					✓	None	0	None		
9	Lemery		0								Blood Donation Campaign, Circumcision, CIDSS, Cataract Operation, Surgical = referral,	1	None		

Tabulated Results
- Davao -

TABLE 1 - DAVAO DEL NORTE

Self-assessment Scores of Engaged LGUs, in Descending Order					
Province of Davao del Norte March 2004					
	LGU	Score			
1	Kapalong	126.13			
2	New Corella	125.32			
3	Asuncion	115.23			
4	Talaingod	109.44			
5	Carmen	98.00			
6	Tagum City	94.52			
7	Dujali	48.93			
8	Panabo City	0			
9	Samal	0			
10	Sto. Tomas	0			

TABLE 2 - DAVAO DEL NORTE

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category										
Province of Davao del Norte										
March 2004										
Category / LGU	Asuncion	Carmen	Dujali	Kapalong	New Corella	Panabo City	Samal	Sto. Tomas	Tagum City	Talaingod
A. LGU Characteristics										
1.0 No. of Baranggays (Rank)	10	7	6	8	7	0	0	0	9	5
2.0 Demographics										
2.1 Population (Rank)	8	7	5	9	0	0	0	0	10	6
2.2 Poverty incidence (Rank)	0	0	0	0	9	0	0	0	0	10
3.0 LGU Health Budget/ Expenditure, 2003 (Rank)	10	7	0	9	8	0	0	0	9	7
3.1 PHIC Per Capita Indigent Enrolment (Rank)	10	7	9	8	0	0	0	0	6	0
4.0 Governance										
4.1 LHB Meet (Binary Score)	1	0	1	0	1	0	0	0	1	1
4.2 LHB Activities (Binary Score)	1	0	1	0	1	0	0	0	1	0
4.3 Ordinances/Resolutions on FP, MCH & NID (Binary Score)	0	1	1	1	1	0	0	0	1	1
Category Total	40.0	29.0	23.0	35.0	27.0	0.0	0.0	0.0	37.0	30.0
B. Health Services Quality										
1.0 No. of Level 1 SS Certified RHUs/HCs and BHSS										
1.1 No. of certified RHUs/HCs (Score Equals Actual Number)	1	0	1	1	1	0	0	0	2	1
1.2 No. of Certified BHSSs(Score Equals Actual Number)	15	0	0	0	0	0	0	0	4	0
2.0 No. of RHUs/HCs with QA Teams or QCs(Real)	1	0	1	1	0	0	0	0	4	1
3.0 No. of RHUs/HCs Done with Client Satisfaction Survey 2003 (Score Equals Actual Number)	0	0	1	1	0	0	0	0	3	4
4.0 No. of BHSSs visited by nurse/midwife(municipality)or city nurse supervisor in past month (Score Equals Actual Number)	15	20	5	21	5	0	0	0	23	3
5.0 TB smear conversion rates July-Dec 2003 (Score Equals Actual Rate)	0.95	0	0.93	0.72	0.62	0	0	0	0.82	1

TABLE 2 - DAVAO DEL NORTE

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category										
Province of Davao del Norte										
March 2004										
Category / LGU	Asuncion	Carmen	Dujali	Kapalong	New Corella	Panabo City	Samal	Sto. Tomas	Tagum City	Talaingod
6.0 TB case detection rate July-Dec 2003 (Score Equals Actual Rate)	0.28	0	0	0.41	0.7	0	0	0	0.7	0.44
7.0 Ave. no. of days TB sputum results return to requesting health provider	2	5	5	4	2	0	0	0	3-Jan	4
Category Total	35.2	25.0	13.9	29.1	9.3	0.0	0.0	0.0	40.5	14.4
C. Health Service Financing										
1.0 Current external sources of support (Binary Score)	0	1	1	1	1	0	0	0	1	1
2.0 LGU health projects implemented, 2003	1	1	1	1	0	0	0	0	1	1
3.0 No. of RHUs/HCs PHIC accredited for outpatient package(Binary Score)	0	0	1	1	1	0	0	0	0	1
4.0 Do clients/patients pay for LGU health services(Binary Score)	0	1	1	1	1	0	0	0	0	0
Category Total	1	3	4	4	3	0	0	0	2	3
D. Drugs										
1.0 No. of RHUs/HCs that had a stock-out of any contraceptive type in last month	0	1	1	1	1	0	0	0	1	1
Category Total	0.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	1.0	1.0
E. Information Systems										
1.0 Types of information system used by the LGU										
1.1 FHSIS	1	1	1	1	1	0	0	0	1	1
1.2 Infectious Disease Surveillance	0	1	1	1	1	0	0	0	1	1
1.3 TB Surveillance	1	1	1	1	1	0	0	0	1	1
1.4 STD/HIV/ AIDS Surveillance	0	0	1	1	0	0	0	0	1	1
1.5 CBMIS	1	1	1	1	1	0	0	0	1	1
Category Total	3.0	4.0	5.0	5.0	4.0	0.0	0.0	0.0	5.0	5.0
F. Public/Private Health Service Provision/Mix										
1.0 Means/Ways of encouraging private sector to provide services to clients for FP, TB, Vit. A, HIV/AIDS	1	1	1	1	0	0	0	0	1	0

TABLE 2 - DAVAO DEL NORTE

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category										
Province of Davao del Norte										
March 2004										
Category / LGU	Asuncion	Carmen	Dujali	Kapalong	New Corella	Panabo City	Samal	Sto. Tomas	Tagum City	Talaingod
Category Total	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	1.0	0.0
G. Health Service Availability										
1.0 No. of local health facilities providing FP methods and TB-DOTS, total by type:										
1.1 <i>Baranggay Health Stations</i>	15	20	0	7	7	0	0	0	0	3
1.2 <i>Rural Health Units/Health Centers</i>	1	1	0	1	1	0	0	0	0	1
1.3 <i>Public Hospitals</i>	0	0	0	1	0	0	0	0	0	0
1.4 <i>Private Practitioners (Physicians)</i>	0	0	0	2	0	0	0	0	0	0
1.5 <i>Private Clinics (of nurses/midwives)</i>	0	1	0	1	0	0	0	0	0	0
1.6 <i>Private Hospitals</i>	0	0	0	2	0	0	0	0	0	0
1.7 <i>NGOs</i>	0	0	0	1	0	0	0	0	0	0
1.8 <i>Pharmacies/Drug stores dispensing contraceptives/TB drugs</i>	0	0	0	2	3	0	0	0	0	0
2.0 No. of local health staff providing FP method and TB-DOTS, total by type:										
2.1 <i>Barangay Health Workers</i>	0	0	0	21	60	0	0	0	0	45
2.2 <i>Midwives</i>	15	10	0	10	7	0	0	0	0	4
2.3 <i>Nurses</i>	2	1	0	1	1	0	0	0	8	1
2.4 <i>Physicians</i>	1	1	0	1	1	0	0	0	0	1
Category Total	34.0	34.0	0.0	50.0	80.0	0.0	0.0	0.0	8.0	55.0
H. Others										
1.0 Other health projects active in the LGU for the past three (3) years	1	1	1	1	1	0	0	0	0	1
TOTAL SCORE	115.23	98.00	48.93	126.13	125.32	0.00	0.00	0.00	94.52	109.44

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment March 2004																
		LEAD for Health																
		Province of Davao del Norte																
		LGU Self-Assessment Review and Evaluation																
		A. LGU Characteristics																
Municipality/ City		1.0 No. of Baranggays		2.0 Demographics				3.0 LGU Health Budget/Expenditure, 2003										
		1.1	a	2.1	b	2.2	c	3.1	3.2		d	3.3 Total Expenditure for OCs & Condoms	e	3.4 PHIC Indigent Enrolment Amount		f		
		Total No. of Brgy.	Rank	Population Est. Per NSO 2004	Rank	Est. Poverty Level per MBN (other source)	Rank	Total Expenditure	Total Expenditure for Health	3.2/3.1	Rank		Rank		3.4/2.1	Rank		
1	Asuncion	26	10	62,235	8	5494	0	58,808,714	5,029,178	9.00%	10	None	0	2,070,684	33.27	10		
2	Carmen	20	7	58,921	7	P3,000 below/month	0	59,820,508	3,510,205	6.00%	7	0	0	75,000	1	7		
3	Dujali	5	6	18,966	5		0	675,386	675,386		0	None	0	337,511	18	9		
4	Kapalong	21	8	74,427	9	P36,000/yr.	0	95,202,747	7,394,881	8.00%	9	None	0	1,000,000	13.44	8		
5	New Corella	20	7		0	54.69%	9	46,509,609	3,049,726	7.00%	8	None	0	None	0	0		
6	Panabo city		0		0		0				0		0		0	0		
7	Samal		0		0		0				0		0		0	0		
8	Sto. Tomas		0		0		0				0		0		0	0		
9	Tagum City	23	9	201,518	10		0	346,020,700	27,753,397	8.00%	9	None	0	60,000	0.3	6		
10	Talaingod	3	5	20,809	6	90%	10	40,251,847	2,572,485	6.00%	7		0		0			

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment March 2004																	
		LEAD for Health																	
		Province of Davao del Norte																	
		LGU Self-Assessment Review and Evaluation																	
		A. LGU Characteristics (cont)						B. Health Services Quality											
Municipality/ City		4.0 Governance						1.0 No. of Level 1 SS Certified RHUs/HCs and BHSs					2.0 No. of RHUs/HCs with QA Teams or QCs		3.0 No. of RHUs/HCs Done with Client Satisfaction Survey 2003		4.0 No. of BHSs visited by nurse/midwife(municipality)or city nurse supervisor in		
		4.1	g	4.2	h	4.3	i	1.1	j	1.2	k		l		m		n		
		Date of Last LHB Meeting	Binary	Three most recent LHB activities	Binary	Ordinances/Resolutions on FP, MCH & NID	Binary	No. of Certified RHUs/HCs	Real	No. of Certified BHSs	Real		Real		Binary		Real		
1	Asuncion	1/27/2003	1		1		0	1	1	15	15	1	1		0	15	15		
2	Carmen	37,439	0	None	0		1	0	0	0	0	0	0	0	0	20	20		
3	Dujali	1/14/2004	1		1		1	1	1	0	0	1	1	1	1	5	5		
4	Kapalong	None	0	None	0		1	1	1	0	0	1	1	1	1	21	21		
5	New Corella	1/23/2004	1		1		1	1	1	0	0	0	0	0	0	5	5		
6	Panabo city		0		0		0		0		0		0		0		0		
7	Samal		0		0		0		0		0		0		0		0		
8	Sto. Tomas		0		0		0		0		0		0		0		0		
9	Tagum City	2/12/2004	1		1		1	2	2	4	4	4	4	3	3	23	23		
10	Talaingod	1999	1		0		1	1	1		0	1	1	4	4	3	3		

TABLE 3 - DAVAO DEL NORTE

Tabulated Results of LGU Self-Assessment, March 2004																	Tabulated Results of
LEAD for Health																	LEAD for Health
Province of Davao del Norte																	Province of Davao del Norte
LGU Self-Assessment Review and Evaluation																	LGU Self-Assessment
B. Health Services Quality (cont.)								C. Health Service Financing								D. Drugs	
Municipality/ City	5.0 TB smear conversion rates July-Dec 2003		6.0 TB case detection rate July-Dec 2003		7.0 Ave. no. of days TB sputum results return to requesting health provider.		1.0 Current external sources of support		2.0 LGU health projects implemented, 2003		3.0 No. of RHUs/HCs PHIC accredited for outpatient package		4.0 Do clients/patients pay for LGU health services?	Yes	No		1.0 No. of RHUs/HCs that had a stock-out of any contraceptive type in last month
		o		p		q		r		s		t	Yes	No	u		v
		Real		Real		Real-Reverse		Binary		Binary		Real			Binary		Binary
1 Asuncion	91%	0.95	28%	0.28	4	2		0 Matching Grant Program	1	None	0		✓		0		0
2 Carmen		0	62.23	0	1	5	Matching Grant Program	1	Male Sterilization thru scapel vasectomy	1	None	0	✓		1	0	1
3 Dujali	93%	0.93	0.56	0	1	5	Doha Luisa Foundation, Antonio Florendo Foundation, Davao Light & Electric Company	1	Vision 20/20	1	1	1	✓		1	0	1
4 Kapalong	72%	0.72	41%	0.41	2	4	World Vision	1	Roll back Malaria, Outreach programs	1	1	1	✓		1	0	1
5 New Corella	62.50%	0.62	70%	0.7	4	2	DMSF-IPHC	1	None	0	1	1	✓		1	None	1
6 Panabo city		0		0		0		0		0		0			0		0
7 Samal		0		0		0		0		0		0			0		0
8 Sto. Tomas		0		0		0		0		0		0			0		0
9 Tagum City	82%	0.82	70%	0.7	2 to 4	3-Jan	MGP	1	None	1	None	0		✓	0	0	1
10 Talaingod	100%	1	44%	0.44	2	4	WHO, UNICEF, USAID	1	Roll-back Malaria	1	1	1		✓	0	0	1

TABLE 3 - DAVAO DEL NORTE

of LGU Self-Assessment, March 2004																
orte																
ent Review and Evaluation																
E. Information Systems													F. Public/Private Health Service Provision/Mix			
Municipality/ City		1.0 Types of information system used by the LGU											1.0 Means/Ways of encouraging private sector to provide services to clients for -			
		1.1	w	1.2	x	1.3	y	1.4	z	1.5	aa		1.1	1.2	1.3	ab
		FHSIS	Binary	Infectious Disease Surveillance	Binary	TB Surveillance	Binary	STD/HIV/AIDS Surveillance	Binary	CBMIS	Binary	Others	FP	TB	Vit. A	Binary
1	Asuncion	✓	1		0	✓	1		0	✓	1		They are encouraged to attend health orientations and the use of referral system			1
2	Carmen	✓	1	✓	1	✓	1		0	✓	1		Referral System			1
3	Dujali	✓	1	✓	1	✓	1	✓	1	✓	1		NGOs are involved in all health activities			1
4	Kapalong	✓	1	✓	1	✓	1	✓	1	✓	1		Advocacy, Follow-up of clients			1
5	New Corella	✓	1	✓	1	✓	1		0	✓	1	MBN	None			0
6	Panabo city		0		0		0		0		0					0
7	Samal		0		0		0		0		0					0
8	Sto. Tomas		0		0		0		0		0					0
9	Tagum City	✓	1	✓	1	✓	1	✓	1	✓	1		Referral, Provision of supplies			1
10	Talaingod	✓	1	✓	1	✓	1	✓	1	✓	1					0

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment, March 2004																					
		LEAD for Health																					
		Province of Davao del Norte																					
		LGU Self-Assessment Review and Evaluation																					
		G. Health Service Availability																					
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Baranggay Health Stations</i>										1.10 -	1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Health Units/Health Centers</i>										1.20 - Rural
		1.11	ac	1.12	1.13	1.14	1.15	1.16	1.17	1.18	1.19	1.21	ad	1.22	1.23	1.24	1.25	1.26	1.27	1.28	1.29		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Asuncion	15	15	15	15	11	15	NA	NA	NA	15	1	1	1	1	1	1	NA	1	NA	1		
2	Carmen	20	20	✓	✓	✓	✓	✓	✓	✓	✓	1	1	✓	✓	✓	✓	✓	✓	✓	✓		
3	Dujali		0	601	61	231	0	0	189	16	48	NA	0										
4	Kapalong	7	7	✓	✓	✓	✓				✓	1	1	✓	✓	✓	✓		✓	✓	✓		
5	New Corella	7	7	7	7	7	7	7			11	1	1	1	1	1	1	1			1		
6	Panabo city		0										0										
7	Samal		0										0										
8	Sto. Tomas		0										0										
9	Tagum City		0	36	26	17	36	0	NA	NA	36		0	2	2	2	2	0	NA	NA	2		
10	Talaingod	3	3	3	3	2	3				3	1	1	1	1	1	1				1		

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment, March 2004																							
		LEAD for Health																							
		Province of Davao del Norte																							
		LGU Self-Assessment Review and Evaluation																							
		G. Health Service Availability (Cont.)																							
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Public Hospitals</i>											1.30 -	1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Private Practitioners (Physicians)</i>											1.40 -
		1.31	ae	1.32	1.33	1.34	1.35	1.36	1.37	1.38	1.39	1.41	af	1.42	1.43	1.44	1.45	1.46	1.47	1.48	1.49				
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS				
1	Asuncion	NA	0									NA	0												
2	Carmen		0										0												
3	Dujali	NA	0									NA	0												
4	Kapalong	1	1	✓	✓	✓	✓		✓	✓	✓	2	2												
5	New Corella		0										0												
6	Panabo city		0										0												
7	Samal		0										0												
8	Sto. Tomas		0										0												
9	Tagum City		0	1	1	1	1	0	1	1	1		0	6	6	2	2	0	NA	NA		0			
10	Talaingod		0										0												

TABLE 3 - DAVAO DEL NORTE

Tabulated Results of LGU Self-Assessment, March 2004																						
LEAD for Health																						
Province of Davao del Norte																						
LGU Self-Assessment Review and Evaluation																						
G. Health Service Availability (Cont.)																						
Municipality/ City	1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Private Clinics (of nurses/midwives)</i>											1.50 -	1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Private Hospitals</i>									1.60 -
	1.51	ag	1.52	1.53	1.54	1.55	1.56	1.57	1.58	1.59	1.61	ah	1.62	1.63	1.64	1.65	1.66	1.67	1.68	1.69		
	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1 Asuncion	NA	0									NA	0										
2 Carmen	1	1	✓	✓	✓	✓	✓					0										
3 Dujali	NA	0									NA	0										
4 Kapalong	1	1	✓	✓	✓	✓		✓	✓	✓	2	2										
5 New Corella		0										0										
6 Panabo city		0										0										
7 Samal		0										0										
8 Sto. Tomas		0										0										
9 Tagum City		0	2	2	2	2	0	NA	NA	0		0	0	0	0	0	0	2	2	0		
10 Talaingod		0										0										

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment, March 2004																					
		LEAD for Health																					
		Province of Davao del Norte																					
		LGU Self-Assessment Review and Evaluation																					
		G. Health Service Availability (Cont.)																					
Municipality/ City		1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>NGOs</i>										1.70 -	1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Pharmacies/Drug stores dispensing contraceptives/TB drugs</i>										1.80 -
		1.71	ai	1.72	1.73	1.74	1.75	1.76	1.77	1.78	1.79	1.81	aj	1.82	1.83	1.84	1.85	1.86	1.87	1.88	1.89		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Asuncion	NA	0									NA	0										
2	Carmen		0										0										
3	Dujali	NA	0									NA	0										
4	Kapalong	1	1	✓	✓	✓	✓		✓	✓	✓	2	2	✓							✓		
5	New Corella		0									3	3										
6	Panabo city		0										0										
7	Samal		0										0										
8	Sto. Tomas		0										0										
9	Tagum City		0	0	0	0	0	0	0	0	0		0	2	2	0	0	0	NA	NA	7		
10	Talaingod		0										0										

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment, March 2004																					
		LEAD for Health																					
		Province of Davao del Norte																					
		LGU Self-Assessment Review and Evaluation																					
		G. Health Service Availability (Cont.)																					
Municipality/ City		2.0 No. of local health staff providing FP method and TB-DOTS <i>Health Workers</i> 2.10 Barangay										2.0 No. of local health staff providing FP method and TB-DOTS <i>Midwives</i> 2.20											
		2.11	2.10	2.12	2.13	2.14	2.15	2.16	2.17	2.18	2.19	2.21	2.20	2.22	2.23	2.24	2.25	2.26	2.27	2.28	2.29		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Asuncion		0									15	15	15	15	11	13	NA	NA	NA	15		
2	Carmen		0									10	10	✓	✓	✓	✓	✓	✓	✓	✓		
3	Dujali		0	✓	✓	✓	✓	✓	✓	✓	✓		0	5	2	1	5	5	5	5	5		
4	Kapalong	21	21	✓								10	10	✓	✓	✓	✓	2			✓		
5	New Corella	60	60									7	7										
6	Panabo city		0										0										
7	Samal		0										0										
8	Sto. Tomas		0										0										
9	Tagum City		0										0	38	38	17	38	0	NA	NA	38		
10	Talaingod	45	45	45	45	45	45			45	45	4	4	4	4	2	4				4		

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment, March 2004																											
		LEAD for Health																											
		Province of Davao del Norte																											
		LGU Self-Assessment Review and Evaluation																											
		G. Health Service Availability (Cont.)																											
Municipality/ City		2.0 No. of local health staff providing FP method and TB-DOTS 2.30 Nurses											2.0 No. of local health staff providing FP method and TB-DOTS 2.40 Physicians																
		2.31	am	2.32	2.33	2.34	2.35	2.36	2.37	2.38	2.39	2.41	an	2.42	2.43	2.44	2.45	2.46	2.47	2.48	2.49								
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS								
1	Asuncion	2	2	2	2	2	2	NA	NA	NA	2	1	1	1	1	1	1	NA	1	NA									
2	Carmen	1	1	✓	✓	✓	✓	✓	✓	✓	✓	1	1	✓	✓	✓	✓	✓	✓	✓	✓								
3	Dujali		0	1	1	1	1	1	1	1	1		0	1	1	1	1	1	1	1									
4	Kapalong	1	1	✓	✓	✓	✓	✓	✓	✓	✓	1	1	✓	✓	✓	✓	✓	✓	✓	✓								
5	New Corella	1	1									1	1																
6	Panabo city		0										0																
7	Samal		0										0																
8	Sto. Tomas		0										0																
9	Tagum City	8	8	8	3	8	0	NA	NA	8	0		0	0	0	0	0	0	NA	NA									
10	Talaingod	1	1	1	1		1				1	1	1	1	1	1	1												

TABLE 3 - DAVAO DEL NORTE

		Tabulated Results of LGU Self-Assessment, March 2004				
		LEAD for Health				
		Province of Davao del Norte				
		LGU Self-Assessment Review and Evaluation				
		H. Others				
Municipality/ City		1.0 Other health projects active in the LGU for the past three (3) years		2.0 LGU project focused on STD, HIV/AIDS	3.0 Other health system issues and needs	
			ao			
			Binary			
1	Asuncion	Water-sealed bowl making, Fogging machine and chemicals for Dengue Control Program		1	Manpower (Malaria personnel, RHM), Motor vehicle for Sanitary Inspector (RSI)	
2	Carmen	Health Care Day, SNEP, Medical Dental Outreach, Tubod Emergency Hospital, Botica sa Barangay		1	None	Health Infrastructure
3	Dujali	Ulat at Serbisyo ng Bayan, Mass Blood Letting, Nephrology for Daycare and Elementary pupils,Schisto Team, Male Reproductive Health, Gender & Development, NSV		1	None	Procurement of additional medicines, Lack of personell training, Additional space for RHU building
4	Kapalong	Roll back Malaria		1	None	Non-continuity of services of other health workers, No security of tenure of some health personnel
5	New Corella	Sustainable Integrated Area Development with Davao Medicl School IPHC and AHI		1	None	Low budget for Schistosomiasis, Meterophydiasis, 5 barangays without health stations, Environmental Sanitation, Inadequate
6	Panabo city			0		
7	Samal			0		
8	Sto. Tomas			0		
9	Tagum City			0		
10	Talaingod	Roll-back Malaria	1	None	High PTB Mortality, Need for a PTB Treatment Center/TB Pavillion, High Malmnutrition among	

Tabulated Results

- Tawi-Tawi -

TABLE 1 - TAWI-TAWI

**Self-assessment Scores of Engaged LGUs,
in Descending Order
Province of Tawi-Tawi, March 2004**

Rank	LGU	Score
1	Sapa-Sapa	141.00
2	Languyan	60.00
2	South Ubian	60.00
3	Tandubas	39.00
4	Bongao	37.00
4	Simunul	37.00
5	Panglima Sugala	35.00

TABLE 2 - TAWI-TAWI

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category									
Province of Tawi-Tawi									
March 2004									
ID	Category	LGU	Bongao	Languyan	Panglima Sugala	Sapa-Sapa	Simunul	South Ubian	Tandubas
A.	LGU Characteristics								
a	Total no. of Barangays (<i>Rank</i>)		7	5	4	6	3	6	5
b	Population est. 2004 (<i>Rank</i>)		7	6	5	2	4	3	1
c	Poverty incidence (<i>Rank</i>)		0	0	0	0	0	0	0
d	LGU Health Expenditure/Total expenditure, 2003 (<i>Rank</i>)		0	0	0	0	0	0	0
e	Total Expenditure for OCs & Condoms								
f	PHIC Per Capita Indigent Enrolment (<i>Rank</i>)		0	0	0	0	0	0	0
g	Last LHB Meet (<i>Binary</i>)		1	1	0	1	1	1	1
h	Most recent LHB Activities (<i>Binary</i>)		1	0	0	0	0	0	0
i	Ordinances/Resolutions on FP, MCH & NID (<i>Binary</i>)		0	0	0	0	0	0	0
	Category Total		16	12	9	9	8	10	7
B.	Health Services Quality								
j	No. of Level 1 SS Certified RHUs/HCs (<i>Real</i>)		0	0	1	0	0	0	0
k	No. of Level 1 SS Certified BHSs (<i>Real</i>)		0	0	0	0	0	0	0
l	No. of RHUs/HCs with QA Teams or QCs (<i>Binary</i>)		1	1	1	1	4	1	1
m	No. of RHUs/HCs Done with Client Satisfaction Survey 2003 (<i>Binary</i>)		0	0	0	1	0	1	1
n	No. of BHSs visited by nurse/midwife(municipality)or city nurse supervisor in past month (<i>Real</i>)		5	1	5	0	4	5	4

TABLE 2 - TAWI-TAWI

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category									
Province of Tawi-Tawi									
March 2004									
ID	Category	Bongao	Languyan	Panglima Sugala	Sapa-Sapa	Simunul	South Ubian	Tandubas	
o	TB smear conversion rates July-Dec 2003 (<i>Real</i>)	0	0	0	0	0	0	0	
p	TB case detection rate July-Dec 2003 (<i>Real</i>)	0	0	0	0	0	0	0	
q	Ave. no. of days TB sputum results return to requesting health provider (<i>Real-Reverse</i>)	4	4	4	5	4	0	5	
	Category Total	10	6	11	7	12	7	11	
C.	Health Service Financing								
r	Current external sources of support (<i>Binary</i>)	0	0	0	0	1	0	0	
s	LGU health projects implemented, 2003 (<i>Binary</i>)	1	0	0	0	0	0	0	
t	No. of RHUs/HCs PHIC accredited for outpatient package (<i>Binary</i>)	0	0	0	0	0	0	0	
u	Clients/patients payment for LGU health services? (<i>Binary</i>)	1	0	0	0	0	0	0	
	Category Total	2	0	0	0	1	0	0	
D.	Drugs								
v	No. of RHUs/HCs that had a stock-out of any contraceptive type in last month (<i>Binary</i>)	1	0	1	0	1	0	1	
	Category Total	5	0	1	0	3	0	1	
E.	Information Systems								
	Types of information system used by the LGU (<i>Binary</i>)								
w	FHSIS	1	1	1	1	1	1	1	
x	Infectious Disease Surveillance	0	0	0	1	1	1	1	
y	TB Surveillance	0	0	0	1	1	1	1	
z	STD/HIV/ AIDS Surveillance	0	0	0	1	1	1	0	
aa	CBMIS	1	1	1	1	1	1	1	

TABLE 2 - TAWI-TAWI

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category									
Province of Tawi-Tawi									
March 2004									
ID	Category	LGU	Bongao	Languyan	Panglima Sugala	Sapa-Sapa	Simunul	South Ubian	Tandubas
	<i>Category Total</i>		2	2	2	5	5	5	4

TABLE 2 - TAWI-TAWI

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category									
Province of Tawi-Tawi									
March 2004									
ID	Category	Bongao	Languyan	Panglima Sugala	Sapa-Sapa	Simunul	South Ubian	Tandubas	
F.	Public/Private Health Service Provision/Mix								
ab	Means/Ways of encouraging private sector to provide services to clients for FP, TB, Vit. A, HIV/AIDS <i>Binary</i>)	1	0	0	1	0	1	1	
	Category Total	1	0	0	1	0	1	1	
G.	Health Service Availability								
	No. of local health facilities providing FP methods and TB-DOTS, total by type <i>(Real)</i> :								
ac	Baranggay Health Stations	0	1	5	9	3	5	4	
ad	Rural Health Units/Health Centers	0	1	1	5	1	4	1	
ae	Public Hospitals	0	1	0	3	0	0	0	
af	Private Practitioners (Physicians)	0	0	0	0	0	0	0	
ag	Private Clinics (of nurses/midwives)	0	0	0	0	0	0	0	
ah	Private Hospitals	0	0	0	0	0	0	0	
ai	NGOs	0	0	0	0	0	0	0	
aj	Pharmacies/Drug stores dispensing contraceptives/TB drugs	0	0	0	0	0	0	0	
	No. of local health staff providing FP method and TB-DOTS, total by type <i>(Real)</i> :								
ak	Baranggay Health Workers	0	30	0	92	0	28	0	
al	Midwives	0	5	5	5	3	0	7	
am	Nurses	0	1	1	5	1	0	2	
an	Physicians	0	0	0	0	0	0	1	
	Category Total	0	39	12	119	8	37	15	
H.	Others								

TABLE 2 - TAWI-TAWI

Summary of LGU Self-Assessment, by Municipality/City, by Questionnaire Category									
Province of Tawi-Tawi									
March 2004									
ID	Category	Bongao	Languyan	Panglima Sugala	Sapa-Sapa	Simunul	South Ubian	Tandubas	
ao	Other health projects active in the LGU for the past three (3) years <i>(Binary)</i>	1	1	0	0	0	0	0	
	TOTAL SCORE	37	60	35	141	37	60	39	

TABLE 3 - TAWI-TAWI

Tabulated Results of LGU Self-Assessmnt. March 2004															
Province of Tawi-Tawi															
LEAD for Health															
LGU Self-Assessment Review and Evaluation															
A. LGU Characteristics															
Municipality/City	1.0 No. of Baranggays	2.0 Demographics					3.0 LGU Health Budget/Expenditure, 2003								
		1.1	a	2.1	b	2.2	c	3.1	3.2		d	3.3	e	3.4	f
		Total No. of Brgy.	Rank	Population Est. Per NSO 2004	Rank	Est. Poverty Level per MBN (other source)	Rank	Total Expenditure	Total Expenditure for Health		Rank	Total Expenditure for OCs & Condoms	Rank	PHIC Indigent Enrolment Amount	Rank
1	Bongao	35	7	63,723	7		0				0		0		0
2	Languyan	20	5	45,327	6		0		100,000		0	None	0	None	0
3	Panglima Sugala	17	4	35,920	5		0				0		0		0
4	Sapa-Sapa	23	6	28,294	2		0	13,369,824	None		0	None	0	None	0
5	Simunul	15	3	34,462	4		0	No comment	No comment		0	No comment	0	No comment	0
6	South Ubian	23	6	29,436	3		0		None		0	None	0		0
7	Tandubas	20	5	26,847	1		0	None	None		0	None	0		0

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt															
		LEAD for Health															
		LGU Self-Assessment Review and Evaluation															
		A. LGU Characteristics (cont.)					B. Health Services Quality										
Municipality/City		4.0 Governance					1.0 No. of Level 1 SS Certified RHUs/HCs and BHSs					2.0 No. of RHUs/HCs with QA Teams or QCs		3.0 No. of RHUs/HCs Done with Client Satisfaction Survey 2003		4.0 No. of BHSs visited by nurse/midwife(municipality)or city nurse supervisor in	
		4.1	g	4.2	h	4.3	i	1.1	j	1.2	k		l		m		n
		Date of Last LHB Meeting	Binary	Three most recent LHB activities	Binary	Ordinances/Resolutions on FP, MCH & NID	Binary	No. of Certified RHUs/HCs	Real	No. of Certified BHSs	Real		Real		Binary		Real
1	Bongao	Feb-04	1		1		0	None	0	None	0	1	1		0	5	5
2	Languyan	1st Qtr 2003	1	None	0	None	0	None	0	None	0	1	1	0	0	1	1
3	Panglima Sugala		0		0		0	1	1	0	0	1	1	0	0	5	5
4	Sapa-Sapa	1st Qtr 2003	1	None	0	None	0	0	0	0	0	1	1	1	1		0
5	Simunul	Jul-03	1		0		0	0	0	0	0	4	4		0	4	4
6	South Ubian	1st Qtr 2003	1	None	0	None	0	0	0	0	0	1	1	1	1	5	5
7	Tandubas	26-Oct-02	1		0	None	0		0		0	1	1	1	1	4	4

TABLE 3 - TAWI-TAWI

Tabulated Results of LGU Self-Assessmnt																
LEAD for Health																
LGU Self-Assessment Review and Evaluation																
B. Health Services Quality (cont.)							C. Health Service Financing									
Municipality/City	5.0 TB smear conversion rates July-Dec 2003	6.0 TB case detection rate July-Dec 2003	7.0 Ave. no. of days TB sputum results return to requesting health provider.	1.0 Current external sources of support	2.0 LGU health projects implemented, 2003	3.0 No. of RHUs/HCs PHIC accredited for outpatient package	4.0 Do clients/patients pay for LGU health services?									
	o	p	q	r	s	t	Yes	No	u							
	Real	Real	Real-Reverse	Binary	Binary	Real			Binary							
1 Bongao	0	1.1	0	2	4	0	JICA	1	0	✓						1
2 Languyan	0	0	2	4	None	0	None	0	None	0		✓				0
3 Panglima Sugala	0	0	2	4	0	0	0	0	0	✓						0
4 Sapa-Sapa	0	0	1	5	None	0	None	0	None	0		✓				0
5 Simunul	0	46	0	2	4	MGP, CFI, HKI, UNDP	1	0	0	✓						0
6 South Ubian	0	0	0	0	None	0	None	0	None	0		✓				0
7 Tandubas	19	0	19	0	1	5	0	0	None	0	None	0		✓		0

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt																	
		LEAD for Health																	
		LGU Self-Assessment Review and Evaluation																	
		D. Drugs		E. Information Systems										F. Public/Private Health Service Provision/Mix					
Municipality/City		1.0 No. of RHUs/HCs that had a stock-out of any OC type		1.0 Types of information system used by the LGU										1.0 Means/Ways of encouraging private sector to provide services to clients for -					
			v	1.1	w	1.2	x	1.3	y	1.4	z	1.5	aa	1.1	1.2	1.3	ab		
			Binary	FHSIS	Binary	Infectious Disease Surveillance	Binary	TB Surveillance	Binary	STD/HIV/ AIDS Surveillance	Binary	CBMIS	Binary	FP	TB	Vit. A	Binary		
1	Bongao	None	1	✓	1		0		0		0	✓	1	Diagnosed indigent patients are being referred to RHU for treatment			1		
2	Languyan		0	✓	1		0		0		0	✓	1	No private sector provides services to FP clients, TB and Vit. A			0		
3	Panglima Sugala	0	1	✓	1		0		0		0	✓	1	NA			0		
4	Sapa-Sapa	1	0	✓	1	✓	1	✓	1	✓	1	✓	1	Through information education campaign			1		
5	Simunul	None	1	✓	1	✓	1	✓	1	✓	1	✓	1	NA			0		
6	South Ubian	1	0	✓	1	✓	1	✓	1	✓	1	✓	1	Through information education campaign			1		
7	Tandubas	0	1	✓	1	✓	1	✓	1		0	✓	1	By talking and informing the private sector re: the importance of FP, TB and Vit. A					

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt																			
		LEAD for Health																			
		LGU Self-Assessment Review and Evaluation																			
		G. Health Service Availability																			
Municipality/City		1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Baranggay Health Stations</i>										1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Units/Health Centers</i>									
		1.10 -										1.20 - <i>Rural Health</i>									
		1.11	ac	1.12	1.13	1.14	1.15	1.16	1.17	1.18	1.19	1.21	ad	1.22	1.23	1.24	1.25	1.26	1.27	1.28	1.29
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS
1	Bongao		0	5	5		5	5			5		0	1	1	1	1	1			1
2	Languyan	1	1	1	1	0	1				1	1	1	1	1	1	1				1
3	Panglima Sugala	5	5	5	5	1	1	5	0	0	5	1	1	1	1	1	1	1	0	0	1
4	Sapa-Sapa	9	9	9	8	1	9	9	0	0	9	5	5	1	1	0	1	1	0	0	1
5	Simunul	3	3	3	3		3	3			3	1	1	1	1		1	1			1
6	South Ubian	5	5	5	3	2	0	5			5	4	4	1	1	1	0	0	0	0	1
7	Tandubas	4	4	✓	✓			✓			✓	1	1	✓	✓			✓			✓

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt																					
		LEAD for Health																					
		LGU Self-Assessment Review and Evaluation																					
		G. Health Service Availability (Cont.)																					
Municipality/City		1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Hospitals</i>										1.0 No. of local health facilities providing FP methods and TB-DOTS: <i>Practitioners (Physicians)</i>											
		1.31	ae	1.32	1.33	1.34	1.35	1.36	1.37	1.38	1.39	1.41	af	1.42	1.43	1.44	1.45	1.46	1.47	1.48	1.49		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Bongao		0	1	1	1	1	1			1		0										
2	Languyan	1	1	0	0	0					1	0	0	0	0	0							
3	Panglima Sugala		0										0										
4	Sapa-Sapa	3	3	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	Simunul		0										0										
6	South Ubian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	Tandubas		0										0										

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt																					
		LEAD for Health																					
		LGU Self-Assessment Review and Evaluation																					
		G. Health Service Availability (Cont.)																					
Municipality/City		1.0 No. of local health facilities providing FP methods and TB-DOTS: Clinics (of nurses/midwives)										1.0 No. of local health facilities providing FP methods and TB-DOTS: Hospitals											
		1.50 - Private										1.60 - Private											
		1.51	ag	1.52	1.53	1.54	1.55	1.56	1.57	1.58	1.59	1.61	ah	1.62	1.63	1.64	1.65	1.66	1.67	1.68	1.69		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Bongao		0										0										
2	Languyan		0	0	0	0	0					0	0	0	0	0							
3	Panglima Sugala		0										0										
4	Sapa-Sapa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	Simunul		0										0										
6	South Ubian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	Tandubas		0										0										

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt																					
		LEAD for Health																					
		LGU Self-Assessment Review and Evaluation																					
		G. Health Service Availability (Cont.)																					
Municipality/City		1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.70 - NGOs										1.0 No. of local health facilities providing FP methods and TB-DOTS: 1.80 - Pharmacies/Drug stores dispensing contraceptives/TB drugs											
		1.71	ai	1.72	1.73	1.74	1.75	1.76	1.77	1.78	1.79	1.81	aj	1.82	1.83	1.84	1.85	1.86	1.87	1.88	1.89		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Bongao		0										0										
2	Languyan	0	0	0	0	0						0	0	0	0	0							
3	Panglima Sugala		0										0										
4	Sapa-Sapa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	Simunul		0										0										
6	South Ubian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	Tandubas		0										0										

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt																					
		LEAD for Health																					
		LGU Self-Assessment Review and Evaluation																					
		G. Health Service Availability (Cont.)																					
Municipality/City		2.0 No. of local health staff providing FP method and TB-DOTS Health Workers										2.0 No. of local health staff providing FP method and TB-DOTS 2.20 Midwives											
		2.11	ak	2.12	2.13	2.14	2.15	2.16	2.17	2.18	2.19	2.21	al	2.22	2.23	2.24	2.25	2.26	2.27	2.28	2.29		
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS		
1	Bongao		0	42			42				42		0	5	5		5	5			5		
2	Languyan	30	30	30	0	0	0		0	0	0	5	5	5	1	0	1		0	0	0		
3	Panglima Sugala	NA	0									5	5	5	5	1	3	5	NA	NA	NA		
4	Sapa-Sapa	92	92	23	0	0	23	23	0	0	23	5	5	9	8	1	9	9	0	0	9		
5	Simunul		0									3	3	3	3		3	3			3		
6	South Ubian	28	28	28	0	0	28	28	0	0	28		0	5	3	2	5	5	0	0	5		
7	Tandubas		0									7	7	✓	✓			✓					

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt																			
		LEAD for Health																			
		LGU Self-Assessment Review and Evaluation																			
		G. Health Service Availability (Cont.)																			
Municipality/City		2.0 No. of local health staff providing FP method and TB-DOTS										2.0 No. of local health staff providing FP method and TB-DOTS									
		2.30 Nurses										2.40 Physicians									
		2.31	am	2.32	2.33	2.34	2.35	2.36	2.37	2.38	2.39	2.41	an	2.42	2.43	2.44	2.45	2.46	2.47	2.48	2.49
		Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS	Total by Type	Real	Pills	Injectables	IUD	NFP	SDM	VSS-?	VSS-?	TB-DOTS
1	Bongao		0	1	1		1				1		0	1	1		1	1			1
2	Languyan	1	1	1	1	1	1		0	0	0		0								
3	Panglima Sugala	1	1	1	1	1	0						0								
4	Sapa-Sapa	5	5	1	1	0	1	1	0	0	1		0								
5	Simunul	1	1	1	1		1	1			1		0								
6	South Ubian		0	1	1	1	1	1	0	0	1		0								
7	Tandubas	2	2								✓	1	1								✓

TABLE 3 - TAWI-TAWI

		Tabulated Results of LGU Self-Assessmnt			
		LEAD for Health			
		LGU Self-Assessment Review and Evaluation			
		H. Others			
Municipality/City		1.0 Other health projects active in the LGU for the past three (3) years		2.0 LGU project focused on STD, HIV/AIDS	3.0 Other health system issues and needs
			ao		
			Binary		
1	Bongao	LGU provides some form of financial assistance in the form of transportation, snacks. 1 Midwife is being paid by the municipal government	1		Lack of manpower, No transportation vehicle, Not all BHWs receive honorarium from the LGU, TEV of health personnel cannot cover expenses to reach out to the 35 barangays, Lack of (financial) support from LGU
2	Languyan	Mop-up operation in hard-to-reach areas	1	None	Lack of personnel in the area, No transportation for RHU-use, Inadequate supply of medicines, No communication facilities from BHS to RHU and BHW, No available Botika sa Brgy. In the area, Low TEV of health workers (regular)
3	Panglima Sugala	NA	0	NA	Lack of health facilities/Barangay Health Station
4	Sapa-Sapa	None	0	None	(regular) of health workers, No available Botika sa Barangay in the area
5	Simunul	None	0	None	Outbreak of skin disease, Lack of medicines, Need for health facility at Manok Mangkaw
6	South Ubian	None	0	None	(regular) of health workers, No available Botika sa Barangay in the area
7	Tandubas	None	0	None	transportation, Nebulizer and generators or battery and inverter for nebulizer